



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301114

INVOICE # 866183

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301114  
TC # 725851

PROFESSIONAL SERVICES

02/04/13	ES	Prepare status update re: plaintiff's motion to remand pending	L240B	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$41.40
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BILLING SUMMARY

Erin Saltaformaggio	.20 hrs	207.00 /hr	41.40
TOTAL FEES	0.20 hrs		\$41.40
TOTAL CHARGES FOR THIS INVOICE			<u>\$41.40</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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1100 Virginia Drive  
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MARCH 27, 2013  
OG2013-301115

INVOICE # 863033

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301115  
TC # 726178

PROFESSIONAL SERVICES

01/02/13	ABB	Prepare file to be closed and settlement documents as well as draft closing memo	L110	.50 hrs
01/02/13	ABB	Forward closing memo with attachments to client via e-mail	L110	.20 hrs
01/02/13	BG	Draft status report regarding file closure	L190	.10 hrs
01/04/13	ABB	Assimilation and compilation of file documents and update file regarding recordation of Order	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$162.90

BILLING SUMMARY

Allison Burke	.90 hrs	158.00 /hr	142.20
Blake Goodsell	.10 hrs	207.00 /hr	20.70
TOTAL FEES	1.00 hrs		\$162.90
TOTAL CHARGES FOR THIS INVOICE			\$162.90

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POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
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MARCH 27, 2013  
OG2013-301116

INVOICE # 863034

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301116  
TC # 728760

PROFESSIONAL SERVICES

01/01/13	MSW	Draft status report for client.	L120	.10 hrs
01/16/13	LADA	Review docket and filings confirming matter is stayed pursuant to bankruptcy filing	L190	.40 hrs
01/30/13	MSW	Draft status report for client.	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$124.00

BILLING SUMMARY

Mark S. Wierman	.20 hrs	304.00 /hr	60.80
Lucinda Kish	.40 hrs	158.00 /hr	63.20

TOTAL FEES 0.60 hrs \$124.00

TOTAL CHARGES FOR THIS INVOICE \$124.00

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ResCap  
1100 Virginia Drive  
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MARCH 27, 2013  
OG2013-301117

INVOICE # 863035

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301117  
TC # 725395

PROFESSIONAL SERVICES

01/02/13	NSR	Draft status report for client	L120	.10 hrs
01/14/13	KK	Review docket to determine status of case and current default counsel to include in service of documents	L110	.20 hrs
01/14/13	NSR	Prepare arguments for hearing on motion to dismiss declaratory judgment and injunctive relief counterclaim	L240	.30 hrs
01/14/13	NSR	Draft proposed order regarding motion to dismiss declaratory judgment and injunctive relief claim	L240	.30 hrs
01/14/13	MW	Conference with S.Vann, opposing counsel regarding consent to motion to dismiss counterclaim for declaratory relief and potential for agreed order to avoid upcoming hearing	C400	.60 hrs
01/15/13	MW	Correspondence with S.Vann regarding cancellation of hearing and agreed order dismissing counterclaim	C400	.30 hrs
01/15/13	KK	Telephone call and e-mail with judicial assistant regarding cancellation of January 16, 2013 hearing	L110	.20 hrs
01/15/13	KK	Draft and finalize notice of cancellation for e-filing in Duval County, Florida	L110	.30 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301117

FED ID NO. 63-0243316

01/15/13	KK	Draft and prepare letter to judge regarding proposed agreed order for execution	L110	.20 hrs
01/15/13	NSR	Review and analyze e-mail from opposing counsel with attached revisions to proposed consent order granting motion to dismiss declaratory judgment counterclaim	L240	.20 hrs
01/15/13	NSR	Correspondence with client regarding agreed order granting motion to dismiss declaratory judgment counterclaim	L240	.20 hrs
01/31/13	KK	Research docket and available pleadings on Duval County, Clerk of Court showcase website to determine status of case and recent activity	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$737.80

BILLING SUMMARY

Monica Wilson	.90 hrs	282.00 /hr	253.80
Nader Raja	1.10 hrs	282.00 /hr	310.20
Kerry Keane	1.10 hrs	158.00 /hr	173.80
TOTAL FEES	3.10 hrs		\$737.80
TOTAL CHARGES FOR THIS INVOICE			\$737.80

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APRIL 30, 2013  
OG2013-301117

INVOICE # 866184

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301117  
TC # 725395

PROFESSIONAL SERVICES

02/01/13	NSR	Draft status report for client	L120	.10 hrs
02/01/13	NSR	Exchange e-mails with client regarding impact of bankruptcy stay on remaining claims	L120	.20 hrs
02/14/13	KK	Review case to determine if transfer to Estate is necessary	L110	.30 hrs
02/28/13	KK	Research docket and available online pleadings to determine status of case	L110	.40 hrs
03/04/13	NSR	Draft status report for client	L120	.10 hrs
03/14/13	MCG	Review case status and strategy for going forward	L120	.20 hrs
04/01/13	NSR	Draft status report for client	L120	.10 hrs
04/05/13	MPE	Research public records to determine of an assignment has been in light of recent upcoming transfer to Ocwen's name.	L110	.30 hrs
04/05/13	MPE	Analyze counterclaims to determine status and determine which would flow to Ocwen if a motion to substitute party plaintiff is filed.	L110	.40 hrs
04/05/13	MPE	Analyze note as filed with the court to determine endorsements and assist with the upcoming transfer to Ocwen.	L110	.20 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301117

FED ID NO. 63-0243316

04/30/13 KK Research and review docket to determine L110 .10 hrs  
status of case

TOTAL FEES FOR THIS MATTER \$487.30

BILLING SUMMARY

Michael C. Griffin	.20 hrs	348.00 /hr	69.60
Nader Raja	.50 hrs	282.00 /hr	141.00
Melisa P. Palmer	.90 hrs	167.00 /hr	150.30
Kerry Keane	.80 hrs	158.00 /hr	126.40

TOTAL FEES 2.40 hrs \$487.30

TOTAL CHARGES FOR THIS INVOICE \$487.30

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ResCap  
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MARCH 27, 2013  
OG2013-301118

INVOICE # 863036

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301118  
TC # 721547

PROFESSIONAL SERVICES

01/09/13	HFH	Communicate with Burns, communicate with Ho regarding settlement proposal	C400	.10 hrs
01/16/13	HFH	Communicate with Jacqueline Ho regarding modification	L230	.10 hrs

TOTAL FEES FOR THIS MATTER \$76.60

BILLING SUMMARY

Rick Humbracht	.20 hrs	383.00 /hr	76.60
TOTAL FEES	0.20 hrs		\$76.60
TOTAL CHARGES FOR THIS INVOICE			\$76.60

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ResCap  
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APRIL 30, 2013  
OG2013-301118

INVOICE # 866185

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301118  
TC # 721547

PROFESSIONAL SERVICES

02/01/13	HFH	Review documents provided by J. Ho regarding modifications	C400	.20 hrs
02/04/13	HFH	Telephone conversation Bill Burns regarding the settlement	L230	.50 hrs
02/05/13	HFH	Telephone conversation Jacqueline Ho regarding settlement and requirements, communicate with Sanger concerning title company's position	L210	.20 hrs
02/06/13	HFH	Communicate with Ho and Sanger regarding title company requirements in setting aside foreclosure sale	C300	.40 hrs
02/06/13	CSS	Research re potentially rescinding a Tennessee VA foreclosure sale & related alternatives	C300	.30 hrs
02/07/13	HFH	Communicate regarding VA's involvement in settlement and requirements to satisfy the title company	C400	.20 hrs
02/07/13	CWH	Review and analyze options for rescinding the foreclosure and modifying the loan as part of settlement agreement	L160	.30 hrs
02/08/13	HFH	Telephone conversation Burns settlement rejection	L210	.20 hrs



POST OFFICE BOX 830709  
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ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301118

FED ID NO. 63-0243316

02/11/13	HFH	Communicate with Jacqueline Ho regarding modification, communicate with Burns regarding mod.	C300	.20 hrs
02/12/13	HFH	Telephone conversation Frank Watson regarding settlement documents	C400	.20 hrs
02/12/13	CSS	Conference with Kirk Moser counsel for Old Republic Title re structure of proposed settlement & preparation of e-mail memorandum re same	C300	.70 hrs

TOTAL FEES FOR THIS MATTER \$1,253.60

BILLING SUMMARY

Christian W. Hancock	.30 hrs	361.00 /hr	108.30
Rick Humbracht	2.10 hrs	383.00 /hr	804.30
Charles Sanger	1.00 hrs	341.00 /hr	341.00

TOTAL FEES 3.40 hrs \$1,253.60

TOTAL CHARGES FOR THIS INVOICE \$1,253.60

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MARCH 27, 2013  
OG2013-301119

INVOICE # 863037

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301119  
TC # 713893

PROFESSIONAL SERVICES

01/02/13	BG	Draft status report regarding file closure following order dismissing appeal	L190	.10 hrs
01/02/13	BG	Correspondence with client regarding order dismissing appeal	L120	.10 hrs
01/03/13	ABB	Retrieval of docket report in third district court of appeals in order to ascertain docket and determine case status and activity	L110	.20 hrs
01/03/13	ABB	Additional retrieval of docket report regarding Appeal #12-212 third district court of appeals in order to ascertain docket and determine case status and activity	L110	.30 hrs
01/07/13	JHP	Reviewed letter from Court of Appeals formally notifying of mandate of dismissal and taxing costs to appellant	L510	.10 hrs
01/07/13	BG	Receipt / review of mandate from appeals court closing the case	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$170.10



POST OFFICE BOX 830709  
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PAGE 2  
MARCH 27, 2013

OG2013-301119

FED ID NO. 63-0243316

BILLING SUMMARY

Allison Burke	.50 hrs	158.00 /hr	79.00
Jon H. Patterson	.10 hrs	290.00 /hr	29.00
Blake Goodsell	.30 hrs	207.00 /hr	62.10
TOTAL FEES	0.90 hrs		\$170.10
TOTAL CHARGES FOR THIS INVOICE			\$170.10

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ResCap  
1100 Virginia Drive  
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APRIL 30, 2013  
OG2013-301119

INVOICE # 866186

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301119  
TC # 713893

PROFESSIONAL SERVICES

02/05/13	JHP	Reviewed order from appeals court dismissing appeal from third-party for lack of standing	L510	.20 hrs
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TOTAL FEES FOR THIS MATTER \$58.00

BILLING SUMMARY

Jon H. Patterson	.20 hrs	290.00 /hr	58.00
TOTAL FEES	0.20 hrs		\$58.00
TOTAL CHARGES FOR THIS INVOICE			\$58.00

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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301120

INVOICE # 863038

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301120  
TC # 734210

PROFESSIONAL SERVICES

01/02/13	RV	Draft December 2012 status report for client	L190	.20 hrs
01/04/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/08/13	KK	Research and review docket to determine and assess status of case	L110	.20 hrs
01/08/13	RV	Review court docket and case file for current status and determination of next steps	L120	.10 hrs
01/08/13	RV	Email exchange for B.Emmanuel, of foreclosure counsel, regarding motion for entry of default and notices filed on 12/26/2012 by J.Zabin	L120	.40 hrs
01/08/13	RV	Phone conference with H.Franchi regarding motion for entry of default filed by J.Zabin of Pendergast and Morgan	L120	.20 hrs
01/08/13	RV	Draft memorandum to J.Zabin, of Pendergast, regarding the handling of entering defaults against parties that have not appeared	L120	.20 hrs



POST OFFICE BOX 830709  
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ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301120

FED ID NO. 63-0243316

01/08/13	RV	Email exchange with J.Zabin regarding moving to default A.Morose and M.Desrosiers	L120	.30 hrs
01/08/13	RV	Review and analyze motions for entry of default, notice of dropping parties, notice of inability to determine military status, and Order of entry of default as to P.Boule all filed by J.Zabin of Pendergast	L120	.40 hrs
01/08/13	RV	Review correspondence and supplements to financial package submitted by opposing counsel, R.Cordon	L120	.20 hrs
01/08/13	RV	Phone call to the law offices of Ron Cordon to request missing leasing agreement and rental income statement in order to complete financial package to be submitted to loss mitigation for review	L120	.20 hrs
01/08/13	RV	Draft memorandum to H.Franchi regarding recently submitted documents for financial package for Loss Mit to review with loan modification application	L120	.20 hrs
01/08/13	AHC	Conference with judicial assistant regarding setting hearing and newly assigned judge	L110	.30 hrs
01/09/13	RV	Email exchange with J.Zabin regarding moving for default against non-appeared parties	L120	.30 hrs



POST OFFICE BOX 830709  
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ResCap

PAGE 3  
MARCH 27, 2013

OG2013-301120

FED ID NO. 63-0243316

01/09/13	RV	Draft letter to clerk of court for Miami-Dade county in response to clerks docket entry requesting re-submission of motion to dismiss	L250	.20 hrs
01/09/13	RV	Review filings and court docket information as to why certain defendants were not defaulted	L120	.20 hrs
01/09/13	RV	Draft letter to J.Zabin regarding missing motion to dismiss and need for re-filing motions to default Desrosiers and Morose	L120	.10 hrs
01/09/13	JAM	Review emails regarding Judge assignment	L110	.20 hrs
01/09/13	JAM	Conference with R.Vann regarding error on Court's Access online docket and review for recent case activity regarding filing of Plaintiff's Motion to Dismiss, strategy to remedy Court's error, and prepare package of documents for Clerk	L210	.60 hrs
01/10/13	KK	Research and review docket to determine status of case and confirm filing party of motion for entry of default in case	L110	.20 hrs
01/10/13	RV	Revise and edit motion for default, notice of inability to determine military status, proposed order on entry of default as to A.Morose and M.Desrosiers after Pendergast moved unsuccessfully to default defendants	L250	.90 hrs





POST OFFICE BOX 830709  
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ResCap

PAGE 4  
MARCH 27, 2013

OG2013-301120

FED ID NO. 63-0243316

01/10/13	RV	Email exchange with J.Zabin regarding her recent filings regarding defaulting parties that have not appeared	L120	.30 hrs
01/10/13	RV	Draft letter to opposing counsel requesting agreement to appearing telephonically at client's hearing on motion to dismiss	L120	.20 hrs
01/10/13	RV	Phone conference with H.Hernandez of Judge Lindsey's chambers regarding new judge assignment and procedures for special set hearings and telephonic appearances	L120	.30 hrs
01/10/13	RV	Phone conference with M.Cordon of opposing counsel's office and H.Hernandez of Judge Lindsey's chambers regarding special set hearing and telephonic appearance	L120	.30 hrs
01/10/13	RV	Phone call to Clerk of Court for Miami Dade County regarding payment of filing fees	L120	.30 hrs
01/10/13	RV	Review and analyze pleadings and particularly affirmative defenses as well as payment history, fact packs, and correspondence with the borrower in order to prepare responsive pleading rebut affirmative defenses	L120	.90 hrs
01/10/13	RV	Outline and strategize in order to prepare response to affirmative defenses asserted by M.Dorvilmard	L120	.50 hrs



POST OFFICE BOX 830709  
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ResCap

PAGE 5  
MARCH 27, 2013

OG2013-301120

FED ID NO. 63-0243316

01/10/13	RV	Research Florida statutes and case law as to affirmative defenses raised by M.Dorvilmard including violations of the Florida Fair Lending Act, and rules of procedure, as well as local rules of procedure, as to responding to affirmative defenses in order to incorporated into motion to strike affirmative defenses	L120	.80 hrs
01/10/13	RV	Review and analyze Florida case law as to affirmative defenses raised by M.Dorvilmard to be incorporated into motion to strike affirmative defenses	L120	.60 hrs
01/10/13	RV	Begin drafting motion to strike affirmative defenses raised by M.Dorvilmard with introduction and arguments as to defenses of violations of the Florida Fair Lending Act, undue influence, unconscionability, and rescission as well as general argument as to pleading requirements and related case law to sufficiency of affirmative defenses	L250	1.50 hrs
01/10/13	RV	Research claims and defenses asserted under undue influence in Florida	L120	.50 hrs
01/10/13	RV	Research Florida case law as to claims for rescission to incorporate into the motion to strike affirmative defenses	L120	.50 hrs
01/10/13	RV	Research Florida case law as to claims for unconscionability to incorporate argument into motion to strike affirmative defenses	L120	.40 hrs



POST OFFICE BOX 830709  
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ResCap

PAGE 6  
MARCH 27, 2013

OG2013-301120

FED ID NO. 63-0243316

01/11/13	JAM	Conference with R.Vann regarding status of litigation, including Motion to Strike, Supplemental Motion to Dismiss, Motion for Default and hearing regarding same	L120	.30 hrs
01/11/13	ERP	Conference with R.Vann and J.Mathews regarding new judge, drafting of motions, and hearing	L120	.20 hrs
01/11/13	RV	Phone conference with clerk of courts for miami dade county regarding payment of filing fees	L120	.20 hrs
01/11/13	RV	Draft motion to dismiss supplement with argument as to failure to pay filing fees under Florida Statutes to be filed and heard at hearing set for motion to dismiss and motion to strike affirmative defenses	L250	1.20 hrs
01/11/13	RV	Research Florida rules of procedure as well as florida statutes to incorporate argument into supplement to motion to dismiss as to filing fees	L120	.30 hrs
01/11/13	RV	Research Florida case law and secondary sources as to claims and defenses of duress to incorporate argument into motion to strike affirmative defenses	L120	.40 hrs
01/11/13	RV	Review and analyze claims and defenses of duress under Florida law to outline strategy and incorporate argument into motion to strike affirmative defenses	L120	.40 hrs



POST OFFICE BOX 830709  
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ResCap

PAGE 7  
MARCH 27, 2013

OG2013-301120

FED ID NO. 63-0243316

01/11/13	RV	Draft motion to strike affirmative defenses argument as to duress and draft conclusion and revise and edit argument as to undue influence as well as final draft of motion	L250	1.60 hrs
01/11/13	RV	Revise argument as to rescission in motion to strike affirmative defenses	L250	.30 hrs
01/11/13	RV	Multiple phone calls and another letter to opposing counsel regarding needed documents to complete loss mitigation application as well as setting up hearing on client's motion to dismiss, motion to strike, and supplement to motion to dismiss	L120	.30 hrs
01/13/13	RV	Draft memorandum to file regarding status of outstanding motion to dismiss and hearing set for motion to dismiss as well as additional motions to be filed and heard	L120	.20 hrs
01/14/13	HTC	Analyze issues relating to motion for entry of default	L250	.10 hrs
01/14/13	HTC	Review docket and emails from foreclosure counsel	L120	.40 hrs
01/14/13	HTC	Review emails regarding motions for entry of default and refiling motion to dismiss and revise motion for entry of default as to some of the defendants	L250	.10 hrs
01/14/13	HTC	Review and edit supplement to motion to dismiss and motion to strike affirmative defenses	L250	.30 hrs



POST OFFICE BOX 830709  
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ResCap

PAGE 8  
MARCH 27, 2013

OG2013-301120

FED ID NO. 63-0243316

01/16/13	JAM	Conferences with R.Vann regarding service of filings and issues with motions	L210	.20 hrs
01/16/13	JAM	Final review of Notice of Inability to Determine Military Status prior to submission to Court	L210	.20 hrs
01/16/13	JAM	Review proposed Entry of Default and draft correspondence to Miami-Dade Clerk enclosing same for docketing	L210	.20 hrs
01/16/13	JAM	Draft email service of filings to counsel of record pursuant to Florida Rule 2.516	L210	.20 hrs
01/16/13	JAM	Prepare Certified Mail packages of filings to parties not represented by counsel	L210	.50 hrs
01/16/13	RV	Review client docs and fact pack as to property's value	L120	.30 hrs
01/16/13	RV	Draft memorandum to H.Franchi regarding property's value	L120	.10 hrs
01/16/13	RV	Revise final draft of Motion for Entry of Default to be filed against M.Desrosiers and A.Morose with suggestions from H.Cannon	L430	.30 hrs
01/16/13	RV	Research guidelines under the Servicemembers Civil Relief Act in order to incorporated into Notice of Inability to Determine Military Status to be filed along with Motion for Entry of Default	L120	.30 hrs



POST OFFICE BOX 830709  
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ResCap

PAGE 9  
MARCH 27, 2013

OG2013-301120

FED ID NO. 63-0243316

01/16/13	RV	Revise affidavit as to Military Status to be filed along with Motion for Entry of Default	L430	.20 hrs
01/16/13	RV	Research local rules for Miami Dade county as to motions for entry of default as well as to filing procedures in order for Clerk of Court to rule and serve the Order of Entry of Default	L430	.30 hrs
01/16/13	RV	Final review and preparation for filing of Notice of Inability to Determine Military Status, Motion for Entry of Default with four exhibits, Proposed Order on Entry of Default, updated service list	L120	.20 hrs
01/16/13	RV	Final review and preparation for filing of the client's Supplement to Motion to Dismiss Counterclaims as to filing fees	L430	.30 hrs
01/16/13	RV	Draft additional arguments in Motion to Strike Affirmative defenses as to purported defenses raised under TILA and equitable rescission	L430	.80 hrs
01/16/13	RV	Research purported affirmative defenses raised by M.Dorvilmard to incorporated into arguments in motion to strike as to TILA and equitable rescission claims	L120	.50 hrs
01/16/13	RV	Final review and preparation of client's motion to strike affirmative defenses to be filed and set for hearing	L120	.30 hrs



POST OFFICE BOX 830709  
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ResCap

PAGE 10  
MARCH 27, 2013

OG2013-301120

FED ID NO. 63-0243316

01/17/13	RV	Review procedures for newly assigned Judge Norma Lindsey as to setting special set hearing and providing notice to all parties	L120	.20 hrs
01/17/13	RV	Draft letter to opposing counsel, R.Cordon, regarding items still needed to complete loan modification application as well as request for status of client's interest in modification as no response has ever been received	L120	.20 hrs
01/17/13	RV	Phone conference with H.Hernandez of Judge Lindsey's chambers regarding new procedures for notifying the court and copying the court on submissions	L120	.20 hrs
01/17/13	RV	Phone conference with claims agent at Attorneys' Title Insurance Fund	L120	.20 hrs
01/17/13	RV	Draft notice of claim letter to attorneys title insurance fund incorporating loan history, litigation summary, claims summary, and demands	L120	.70 hrs
01/17/13	RV	Review title commitment, title policy, and pleadings, counterclaims, and mortgage and note in order to draft title claim letter to title insurer	L120	.80 hrs
01/17/13	JAM	Telephone calls and emails with R.Monstein regarding e-service issues	L210	.30 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 11  
MARCH 27, 2013

OG2013-301120

FED ID NO. 63-0243316

01/17/13	JAM	Final review and revisions to Plaintiff's Supplemental Motion to Dismiss Counterclaim prior to submission to Court	L210	.40 hrs
01/17/13	JAM	Final review and revisions to Plaintiff's Motion to Strike Affirmative Defenses prior to submission to Court	L210	.30 hrs
01/17/13	JAM	Draft proposed Order regarding Plaintiff's Motion to Strike Affirmative Defenses and Plaintiff's Supplemental Motion to Dismiss Counterclaim	L210	.30 hrs
01/17/13	JAM	Draft Notice of Hearing on Plaintiff's motions	L210	.30 hrs
01/17/13	JAM	Research eCourtesy procedures for Judge Lindsey and complete submission packages	L210	.40 hrs
01/17/13	JAM	Draft correspondence to Miami-Dade County Clerk enclosing Supplemental Motion to Dismiss Counterclaims, Motion to Strike, and Notice of Hearing, to be docketed in the Circuit Court	L210	.30 hrs
01/17/13	JAM	Prepare Certified Mail packages for parties not represented by counsel	L210	.50 hrs
01/17/13	JAM	Draft email service of motions and Notice of Hearing to all counsel pursuant to Florida Rule 2.516	L210	.20 hrs
01/18/13	JAM	Confirm docketing of Motion for Entry of Default and Notice of Inability to Determine Military Status	L210	.20 hrs





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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 12  
MARCH 27, 2013

OG2013-301120

FED ID NO. 63-0243316

01/21/13	HTC	Review and revise title claims letter	L120	.10 hrs
01/21/13	RV	Draft memorandum to H.Franchi with updates and recent filings and notice of hearing on Deutsche Bank's Motion to Dismiss Counterclaims and Motion to Strike Affirmative Defenses	L120	.20 hrs
01/22/13	RV	Revise title claim letter to Attorneys' title insurance fund with suggestions of H.Eady and H.Cannon and prepare package for mailing	L430	.30 hrs
01/22/13	RV	Review correspondence from B.Emmanuel of Pendergast and Morgan as to entries of default in Miami Dade	L120	.10 hrs
01/22/13	ERP	E-mail communication with claims manager attaching title claim letter with enclosures	L120	.20 hrs
01/22/13	ERP	Final review of title claim letter and retrieval of supporting documents	L120	.70 hrs
01/22/13	JAM	Conference with R.Vann regarding status of litigation	L120	.20 hrs
01/22/13	JAM	Confirm docketing of Notice of Appearance and Notice of Hearing and calendar pre-heading deadlines	L210	.30 hrs
01/23/13	ERP	Communication with L.Jackson with ATIF regarding needing additional documentation to process claim	L120	.20 hrs
01/23/13	ERP	E-mail communication with L.Jackson at ATIF attaching title policy	L120	.20 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 13  
MARCH 27, 2013

OG2013-301120

FED ID NO. 63-0243316

01/23/13	RV	Review correspondence from L.Jackson at Attorneys' Title Insurance Fund regarding items needed to submit title claim to claims department for review	L120	.10 hrs
01/24/13	JAM	Conference with R.Vann regarding Motion for Judicial Default	L210	.10 hrs
01/24/13	JAM	Draft Motion for Judicial Default and proposed Order and prepare service package for pro se defendants	L210	.60 hrs
01/24/13	JAM	Pursuant to Court procedures, assemble conformed copies of proposed Order and pre-addressed envelopes for Court's use regarding proposed Order	L210	.50 hrs
01/25/13	ERP	Retrieve and review docket regarding status of motion for default	L120	.20 hrs
01/25/13	JAM	Review Court's Notice of Default Not Entered	L210	.10 hrs
01/29/13	JAM	Confirm docketing of Supplement to Plaintiff's Motion to Dismiss Counterclaims and Notice of Hearing regarding same	L210	.20 hrs
01/31/13	RV	Review court file for motion for judicial default and signed order	L120	.10 hrs
01/31/13	RV	Phone conference with H.Hernandez of Judge Lindsey's chambers as to recently filed motion for judicial default, need for setting a hearing to obtain a ruling, and need for eCourtesy of motion and proposed order	L120	.20 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 14  
MARCH 27, 2013

OG2013-301120

FED ID NO. 63-0243316

01/31/13	RV	Review title claims determination letter from Attorney's Title Insurance Fund as to title claim submitted on behalf of Deutsche Bank	L120	.20 hrs
01/31/13	RV	Review title policy coverage exclusions in regards to denial letter received from Attorney's Title Insurance Fund	L120	.20 hrs
01/31/13	HEA	Initial review of denial letter and email memo to file regarding same	L190	1.00 hrs
01/31/13	HTC	Review correspondence from title company denying title claim	L120	.10 hrs
01/31/13	JAM	Conference with R.Vann regarding service of Plaintiff's Motion for Judicial Default	L210	.20 hrs

TOTAL FEES FOR THIS MATTER

\$7,404.10

01/08/13	Copy Charges	0.00
01/17/13	Copy Charges	0.00
01/17/13	Copy Charges	0.00
01/22/13	Copy Charges Complaint	0.00
01/22/13	Copy Charges Mtn to dismiss	0.00
01/22/13	Copy Charges	0.00
01/23/13	Copy Charges	0.00
01/28/13	Express Mail/Fedex	0.00
01/10/13	Computerized Legal Research-Westlaw Westlaw User: VANN,RICHARD	0.00
01/11/13	Computerized Legal Research-Westlaw Westlaw User: VANN,RICHARD	0.00
01/13/13	Computerized Legal Research-Westlaw Westlaw User: VANN,RICHARD	0.00
01/14/13	Computerized Legal Research-Westlaw Westlaw User: VANN,RICHARD	0.00



POST OFFICE BOX 830709  
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ResCap

PAGE 15  
MARCH 27, 2013

OG2013-301120

FED ID NO. 63-0243316

BILLING SUMMARY

Hope Cannon	1.10 hrs	334.00 /hr	367.40
Alecia H. Cockrell	.30 hrs	158.00 /hr	47.40
Jamie Mathews	8.10 hrs	150.00 /hr	1,215.00
Emily R. Powell	1.70 hrs	163.00 /hr	277.10
Hall Eady	1.00 hrs	286.00 /hr	286.00
Richard Vann	23.40 hrs	220.00 /hr	5,148.00
Kerry Keane	.40 hrs	158.00 /hr	63.20
TOTAL FEES	36.00 hrs		\$7,404.10
TOTAL CHARGES FOR THIS INVOICE			\$7,404.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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APRIL 30, 2013  
OG2013-301120

INVOICE # 866187

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301120  
TC # 734210

PROFESSIONAL SERVICES

02/01/13	RV	Draft status report for January 2013 for the client	L190	.20 hrs
02/04/13	RV	Analyze court docket information for recent filing activity and current status of the case	L120	.10 hrs
02/04/13	ERP	Retrieve and review docket	L120	.20 hrs
02/05/13	ERP	Review client documents for property value and unpaid principle balance	L120	.30 hrs
02/05/13	JAM	Pursuant to Judge Lindsey's instructions, distribute conformed copies of order to all parties of record	L210	.30 hrs
02/06/13	RV	Review court docket information indicating that the client's Motion for Judicial Default was Granted on 2/5/2013	L120	.10 hrs
02/07/13	RV	Phone conference with Judge Lindsey's chambers regarding their faxed request for information and clearing up discrepancies with filings associated with motion for judicial default	L120	.40 hrs
02/07/13	RV	Review recent filings on behalf of the client as well as courtesy copy submissions and correspondence with Judge Lindsey's chambers in preparation for conference with chambers	L120	.20 hrs



POST OFFICE BOX 830709  
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ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301120

FED ID NO. 63-0243316

02/11/13	ERP	Organize pleadings to be used at hearing regarding Plaintiff's Motion to Dismiss Counterclaims, Plaintiff's Supplement to Motion to Dismiss Counterclaims, and Plaintiff's Motion to Strike Affirmative Defenses on February 14, 2013	L120	1.30 hrs
02/12/13	RV	Revise order on motions to dismiss and to strike	L430	.20 hrs
02/12/13	RV	Review court docketing information for order on motion for default	L120	.10 hrs
02/12/13	RV	Phone conference with H.Hernandez of Judge Lindsey's chambers confirming special set hearing and then requesting status of order granting default	L120	.20 hrs
02/12/13	ERP	Draft Proposed Order for Plaintiff's Motion to Dismiss Counterclaims, Plaintiff's Supplement to Motion to Dismiss Counterclaims, and Plaintiff's Motion to Strike Affirmative Defenses	L120	.30 hrs
02/12/13	ERP	Draft table of contents and finalize pleadings to be used at hearing regarding Plaintiff's Motion to Dismiss Counterclaims, Plaintiff's Supplement to Motion to Dismiss Counterclaims, and Plaintiff's Motion to Strike Affirmative Defenses on February 14, 2013	L120	.60 hrs
02/12/13	JAM	Prepare proposed order package with conformed copies and envelopes pursuant to Judge Lindsey's procedures	L210	.40 hrs



POST OFFICE BOX 830709  
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ResCap

PAGE 3  
APRIL 30, 2013

OG2013-301120

FED ID NO. 63-0243316

02/13/13	RV	Analyze pleadings, motions, case law cited in Motion to Dismiss and Motion to Strike, correspondence with opposing counsel as to loan modifications, FiServ notes and payment histories in preparation for hearing on Deutsche Bank's motions before Judge Lindsey in Miami-Dade County	L120	2.80 hrs
02/13/13	RV	Analyze case law and outline case law in preparation for arguments to dismiss counterclaims and strike affirmative defenses	L120	1.30 hrs
02/13/13	ERP	Initial review of docket regarding status	L120	.20 hrs
02/14/13	ERP	E-mail communication attaching docket and providing current status	L120	.20 hrs
02/14/13	RV	Prepare for hearing on Deutsche Bank's Motion to Dismiss and Motion to Strike as well as Motion for Judicial Default	L120	4.60 hrs
02/14/13	RV	Outline and draft arguments and strategy for hearing on Deutsche Bank's Motion to Dismiss	L120	1.30 hrs
02/14/13	RV	Multiple phone conferences with R.Cordon regarding attendance at the hearing, settlement options and loss mitigation application and loan modification	L120	.50 hrs
02/14/13	RV	Review correspondence from R.Cordon regarding attendance at the hearing and motion to strike affirmative defenses	L120	.20 hrs



POST OFFICE BOX 830709  
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ResCap

PAGE 4  
APRIL 30, 2013

OG2013-301120

FED ID NO. 63-0243316

02/14/13	RV	Attend hearing on Deutsche Bank's Motions to Dismiss and to Strike Affirmative Defenses	L450	2.60 hrs
02/14/13	RV	Conference with H.Hernandez regarding procedure for obtaining Judicial Default against M.Desrosiers and A.Morose	L120	.40 hrs
02/15/13	RV	Draft memorandum to H.Franchi with results from hearing on Deutsche Bank's motion to dismiss and strategy for motion for default as well as closing out the file	L120	.20 hrs
02/15/13	RV	Phone conference with H.Franchi regarding hearing on motion to dismiss and closing of the file	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$4,020.30

BILLING SUMMARY

Jamie Mathews	.70 hrs	150.00 /hr	105.00
Emily R. Powell	3.10 hrs	163.00 /hr	505.30
Richard Vann	15.50 hrs	220.00 /hr	3,410.00
TOTAL FEES	19.30 hrs		\$4,020.30
TOTAL CHARGES FOR THIS INVOICE			\$4,020.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301121

INVOICE # 863039

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301121  
TC # 693553

PROFESSIONAL SERVICES

01/07/13 CET Providing status update to the client. L240 .20 hrs

TOTAL FEES FOR THIS MATTER \$62.40

BILLING SUMMARY

Christopher E. Thorsen .20 hrs 312.00 /hr 62.40

TOTAL FEES 0.20 hrs \$62.40

TOTAL CHARGES FOR THIS INVOICE \$62.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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APRIL 30, 2013  
OG2013-301121

INVOICE # 866188

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301121  
TC # 693553

PROFESSIONAL SERVICES

02/04/13	AHC	Draft status report for attorney review	L190	.20 hrs
02/04/13	CET	Provide status update to the client.	L240	.20 hrs
02/15/13	CET	Analyze matter to determine claims and whether the matter should be an Estate matter	L240	.40 hrs
02/17/13	MPE	Review of case to confirm assignment to the estate.	L110	.20 hrs
03/07/13	AHC	Draft status report	L190	.10 hrs
04/04/13	AHC	Draft status report for attorney review	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$283.80

BILLING SUMMARY

Christopher E. Thorsen	.60 hrs	312.00 /hr	187.20
Alecia H. Cockrell	.40 hrs	158.00 /hr	63.20
Melisa P. Palmer	.20 hrs	167.00 /hr	33.40
TOTAL FEES	1.20 hrs		\$283.80



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ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301121

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$283.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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MARCH 27, 2013  
OG2013-301122

INVOICE # 863040

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301122  
TC # 729850

PROFESSIONAL SERVICES

01/04/13	JAM	Review Notice of Hearing scheduled for January 9th and conference regarding litigation strategy	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$30.00
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BILLING SUMMARY

Jamie Mathews	.20 hrs	150.00 /hr	30.00
TOTAL FEES	0.20 hrs		\$30.00
TOTAL CHARGES FOR THIS INVOICE			\$30.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301123

INVOICE # 863041

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301123  
TC # 732119

PROFESSIONAL SERVICES

01/03/13	JAM	Review status of coordinating January hearing and conference with R.Robichaux regarding same	L230	.30 hrs
01/04/13	JAM	Review complete summary and analysis of file in preparation to assist attorney with Hearing on Motion to Escrow	L230	.50 hrs
01/04/13	JAM	Multiple telephone calls to Court to move forward on scheduling the hearing on Motion to Dismiss Counterclaims and Motion to Strike Affirmative Defenses	L230	.40 hrs
01/08/13	JAM	Telephone call with Judge Rudisill's Judicial Assistant to confirm hearing	L230	.10 hrs
01/08/13	JAM	Draft Notice of Hearing	L210	.10 hrs
01/08/13	JAM	Draft correspondence to Seminole County Clerk enclosing Notice of Hearing for docketing	L210	.10 hrs
01/08/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/09/13	RPR	Update case status	B110	.20 hrs
01/09/13	RPR	Prepare for hearing on Motion to Dismiss	B110	.30 hrs



POST OFFICE BOX 830709  
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ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301123

FED ID NO. 63-0243316

01/14/13	RPR	Prepare for hearing on Motion to dismiss	L210	1.50 hrs
01/14/13	ERP	Communication with Court verifying date and time of hearing	L120	.20 hrs
01/14/13	ERP	Compile evidence and legal authority to be used at hearing regarding Defendant's Motion to Dismiss Counterclaim on January 17, 2013	L120	1.40 hrs
01/15/13	RPR	E-mail with client regarding hearing status	B110	.30 hrs
01/17/13	RPR	Prepare for hearing on motion to dismiss	B110	5.00 hrs
01/17/13	RPR	Hearing on motion to dismiss	B110	2.30 hrs
01/17/13	RPR	Draft report to client regarding hearing	B110	.50 hrs
01/23/13	RPR	Analyze strategy for negotiating sanction fees with opposing counsel	B110	.30 hrs
01/30/13	RPR	Telephone call to FC regarding award of attorneys' fees	B110	.20 hrs

TOTAL FEES FOR THIS MATTER \$2,905.20

EXPENSES

01/29/13	Airline Tickets - RYAN ROBICHAUX TRAVEL TO ORLANDO, FL FOR HEARINGS 1/16/13 - 1/17/13 Bank ID: GENR Check Number: 105994	332.90
01/29/13	Travel Expense - RYAN ROBICHAUX TRAVEL TO ORLANDO, FL FOR HEARINGS 1/16/13 - 1/17/13 HOTEL Bank ID: GENR Check Number: 105994	94.35



POST OFFICE BOX 830709  
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ResCap

PAGE 3  
MARCH 27, 2013

OG2013-301123

FED ID NO. 63-0243316

01/29/13 Travel Expense - RYAN ROBICHAUX TRAVEL TO ORLANDO, FL FOR HEARINGS 1/16/13 - 1/17/13 RENTAL CAR Bank ID: GENR Check Number: 105994	63.08
01/29/13 Travel Expense - RYAN ROBICHAUX TRAVEL TO ORLANDO, FL FOR HEARINGS 1/16/13 - 1/17/13 ROAD TOLLS, FUEL, PARKING Bank ID: GENR Check Number: 105994	20.80
01/29/13 Meal Expense - RYAN ROBICHAUX TRAVEL TO ORLANDO, FL FOR HEARINGS 1/16/13 - 1/17/13 Bank ID: GENR Check Number: 105994	39.74
TOTAL COSTS FOR THIS MATTER	\$550.87

BILLING SUMMARY

Jamie Mathews	1.80 hrs	150.00 /hr	270.00
Emily R. Powell	1.60 hrs	163.00 /hr	260.80
Ryan Robichaux	10.60 hrs	224.00 /hr	2,374.40
TOTAL FEES	14.00 hrs		\$2,905.20
TOTAL EXPENSES			\$550.87
TOTAL CHARGES FOR THIS INVOICE			\$3,456.07

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301123

INVOICE # 866189

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301123  
TC # 732119

PROFESSIONAL SERVICES

02/04/13	JAM	Pull online docket and review for recent case activity and review for recently docketed pleadings and case activity	L120	.20 hrs
02/06/13	RPR	Email with foreclosure counsel regarding atty fee issue	B110	.20 hrs
02/10/13	RPR	Report to client regarding strategy for opposing counterclaims	B110	.20 hrs
02/10/13	RPR	Draft memo on status of attorney fee/counterclaims issues	B110	.30 hrs
02/11/13	RPR	Report to client regarding borrower's amended counterclaim	B110	.20 hrs
02/11/13	RPR	Exchange emails with opposing counsel regarding borrower's amended counterclaim	B110	.40 hrs
02/11/13	RPR	Review borrower's amended counterclaim	B110	.40 hrs
02/11/13	RPR	Exchange emails with foreclosure counsel regarding attorneys fee issue	B110	.30 hrs
02/11/13	RPR	Phone call with V.McManus (foreclosure counsel) regarding court order on attorneys fees	B110	.20 hrs
02/13/13	RPR	Exchange emails with borrower regarding extension of time	B110	.40 hrs





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301123

FED ID NO. 63-0243316

02/13/13 RPR Draft memo to foreclosure counsel B110 .40 hrs  
regarding borrower's argument for  
attorneys fees

TOTAL FEES FOR THIS MATTER \$702.00

BILLING SUMMARY

Jamie Mathews	.20 hrs	150.00 /hr	30.00
Ryan Robichaux	3.00 hrs	224.00 /hr	672.00

TOTAL FEES 3.20 hrs \$702.00

TOTAL CHARGES FOR THIS INVOICE \$702.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301124

INVOICE # 863042

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301124  
TC # 720757

PROFESSIONAL SERVICES

01/15/13	MCG	Correspondence with J.Ho regarding case status	C300	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$34.80
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BILLING SUMMARY

Michael C. Griffin	.10 hrs	348.00 /hr	34.80
TOTAL FEES	0.10 hrs		\$34.80
TOTAL CHARGES FOR THIS INVOICE			\$34.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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APRIL 30, 2013  
OG2013-301124

INVOICE # 866190

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301124  
TC # 720757

PROFESSIONAL SERVICES

02/05/13 MPE Research docket to determine status. L110 .20 hrs

TOTAL FEES FOR THIS MATTER \$33.40

BILLING SUMMARY

Melisa P. Palmer .20 hrs 167.00 /hr 33.40

TOTAL FEES 0.20 hrs \$33.40

TOTAL CHARGES FOR THIS INVOICE \$33.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301125

INVOICE # 863043

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301125  
TC # 717893

PROFESSIONAL SERVICES

01/01/13	MSW	Draft status report for client.	L120	.10 hrs
01/11/13	LADA	Receipt and review of plaintiff's reply to affirmative defenses of defendant	L140	.50 hrs
01/30/13	MSW	Draft status report for client.	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$139.80

BILLING SUMMARY

Mark S. Wierman	.20 hrs	304.00 /hr	60.80
Lucinda Kish	.50 hrs	158.00 /hr	79.00

TOTAL FEES 0.70 hrs \$139.80

TOTAL CHARGES FOR THIS INVOICE \$139.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301125

INVOICE # 866191

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301125  
TC # 717893

PROFESSIONAL SERVICES

02/11/13	MSW	Review and analyze discovery responses from competing lien holders	L120	.60 hrs
02/12/13	LADA	Revise and finalize notice of unavailability	L210	.30 hrs

TOTAL FEES FOR THIS MATTER \$229.80

BILLING SUMMARY

Mark S. Wierman	.60 hrs	304.00 /hr	182.40
Lucinda Kish	.30 hrs	158.00 /hr	47.40

TOTAL FEES 0.90 hrs \$229.80

TOTAL CHARGES FOR THIS INVOICE \$229.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301126

INVOICE # 863044

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301126  
TC # 733019

PROFESSIONAL SERVICES

01/03/13	BAW	Prepare materials for hearing on motion to strike affirmative defenses and motion to dismiss counterclaims	L230	3.50 hrs
01/03/13	BAW	Contact A.Borell regarding potential withdrawal from matter	L190	.30 hrs
01/04/13	JAM	Review Plaintiff's Motion to Dismiss Defendants' Counterclaims and Plaintiff's Motion to Strike Defendants' Affirmative Defenses and draft proposed order regarding same	L210	.60 hrs
01/04/13	JAM	Review Judge Haury's hearing procedures and prepare conformed copies of order and pre-addressed envelopes for submission at hearing	L230	.30 hrs
01/09/13	JAM	Assist B.Wahl prepare for hearing on Plaintiff's Motion to Dismiss and Motion to Strike, including assembling and reviewing relevant pleadings	L230	.60 hrs
01/09/13	BAW	Prepare for hearing on motion to strike affirmative defenses and motion to dismiss counterclaims	L230	2.80 hrs
01/10/13	BAW	Prepare for and attend hearing on motion to strike affirmative defenses and motion to dismiss counterclaims	L230	4.80 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301126

FED ID NO. 63-0243316

01/14/13 BAW Draft report to client regarding hearing L230 .20 hrs  
on motion to strike and motion to  
dismiss counterclaim

01/15/13 BAW Draft case status report to client L190 .10 hrs

TOTAL FEES FOR THIS MATTER \$4,132.80

EXPENSES

01/04/13 Copy Charges 0.00  
01/15/13 Airline Tickets - BRIAN WAHL ATTEND HEARING IN 112.44  
BROWARD CO. ON 1/11/13 RE: MOTION TO DISMISS  
AND MOTION TO STRIKE  
Bank ID: GENR Check Number: 105183  
01/15/13 Travel Expense - BRIAN WAHL ATTEND HEARING IN 80.33  
BROWARD CO. ON 1/11/13 RE: MOTION TO DISMISS  
AND MOTION TO STRIKE RENTAL CAR  
Bank ID: GENR Check Number: 105183  
01/15/13 Travel Expense - BRIAN WAHL ATTEND HEARING IN 332.99  
BROWARD CO. ON 1/11/13 RE: MOTION TO DISMISS  
AND MOTION TO STRIKE HOTEL  
Bank ID: GENR Check Number: 105183  
01/15/13 Travel Expense - BRIAN WAHL ATTEND HEARING IN 39.20  
BROWARD CO. ON 1/11/13 RE: MOTION TO DISMISS  
AND MOTION TO STRIKE PARKING  
Bank ID: GENR Check Number: 105183  
01/15/13 Travel Expense - BRIAN WAHL ATTEND HEARING IN 2.15  
BROWARD CO. ON 1/11/13 RE: MOTION TO DISMISS  
AND MOTION TO STRIKE FUEL  
Bank ID: GENR Check Number: 105183  
01/15/13 Meal Expense - BRIAN WAHL ATTEND HEARING IN 42.66  
BROWARD CO. ON 1/11/13 RE: MOTION TO DISMISS  
AND MOTION TO STRIKE  
Bank ID: GENR Check Number: 105183



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
MARCH 27, 2013

OG2013-301126

FED ID NO. 63-0243316

TOTAL COSTS FOR THIS MATTER \$609.77

BILLING SUMMARY

Brian Wahl	11.70 hrs	334.00 /hr	3,907.80
Jamie Mathews	1.50 hrs	150.00 /hr	225.00
TOTAL FEES	13.20 hrs		\$4,132.80
TOTAL EXPENSES			\$609.77
TOTAL CHARGES FOR THIS INVOICE			\$4,742.57

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2013-301126

INVOICE # 866192

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2013-301126  
TC # 733019

PROFESSIONAL SERVICES

02/04/13	JAM	Access online docket and review for recent case activity in preparation for status update	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER \$30.00

BILLING SUMMARY

Jamie Mathews	.20 hrs	150.00 /hr	30.00
TOTAL FEES	0.20 hrs		\$30.00
TOTAL CHARGES FOR THIS INVOICE			\$30.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301127

INVOICE # 863045

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301127  
TC # 696893

EXPENSES

12	Court Costs - Pleadings	133.75
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TOTAL COSTS FOR THIS MATTER	\$133.75
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TOTAL FEES	0.00 hrs	\$ .00
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TOTAL EXPENSES		\$133.75
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TOTAL CHARGES FOR THIS INVOICE		\$133.75
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301128

INVOICE # 863046

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301128  
TC # 709652

PROFESSIONAL SERVICES

01/02/13	APUC Draft status report for client	L650	.10 hrs
01/18/13	JDV Analysis of Order on Status Conference	L210	.10 hrs
01/22/13	JAM Review Order regarding status conference	L210	.20 hrs
01/24/13	FSP Conference regarding strategy for and revisions to proposed agreed protective order for inspection of medical records	L390	.10 hrs

TOTAL FEES FOR THIS MATTER \$103.90

BILLING SUMMARY

Jamie Mathews	.20 hrs	150.00 /hr	30.00
Frankie Spero	.10 hrs	220.00 /hr	22.00
Jose D. Vega	.10 hrs	264.00 /hr	26.40
Amy Puckett	.10 hrs	255.00 /hr	25.50

TOTAL FEES 0.50 hrs \$103.90

TOTAL CHARGES FOR THIS INVOICE \$103.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301128

INVOICE # 866194

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301128  
TC # 709652

PROFESSIONAL SERVICES

02/01/13	APUC	Draft status report for client	L120	.10 hrs
02/13/13	MPE	Research docket to determine status.	L110	.20 hrs
02/13/13	MPE	Review notice of jury trial and review case to determine status and upcoming deadlines.	L110	.40 hrs
02/13/13	APUC	Analyze file in preparation for determining response to Notice of Trial	L120	.20 hrs
02/17/13	MPE	Final review of case to confirm assignment to the estate.	L110	.10 hrs
03/11/13	MPE	Review file to determine all parties represented.	L110	.10 hrs
03/15/13	MCG	Review case status and strategy for going forward	L120	.20 hrs
03/29/13	MPE	Draft status report	L110	.10 hrs
04/01/13	APUC	Draft status report for client as follows: This case remains stayed per GMAC's bankruptcy	L120	.10 hrs
04/09/13	CWH	Advise client of trial notice against other defendants but that claims against GMAC are still stayed	L120	.20 hrs



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ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301128

FED ID NO. 63-0243316

04/09/13	CWH	Email client to determine status of loan (which is apart from litigation with the Estate)	L120	.10 hrs
04/10/13	MPE	Research docket to determine status.	L110	.20 hrs
04/10/13	MCG	Analyze pleadings regarding stay for bankruptcy and plaintiff's notice of filing for trial setting	C100	.60 hrs
04/10/13	MCG	Prepare case status update to K.Priore regarding notice of trial setting and status of claims stayed against GMAC Mortgage owing to bankruptcy	C300	.10 hrs
04/11/13	MCG	Review order granting motion to dismiss in part and denying motion to dismiss in part as to remaining claims against GMAC Mortgage	L210	.30 hrs

TOTAL FEES FOR THIS MATTER \$811.60

01 Copy Charges 0.00

BILLING SUMMARY

Christian W. Hancock	.30 hrs	361.00 /hr	108.30
Michael C. Griffin	1.20 hrs	348.00 /hr	417.60
Amy Puckett	.40 hrs	255.00 /hr	102.00
Melisa P. Palmer	1.10 hrs	167.00 /hr	183.70
TOTAL FEES	3.00 hrs		\$811.60



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ResCap

PAGE 3  
APRIL 30, 2013

OG2013-301128

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$811.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301129

INVOICE # 863047

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301129  
TC # 721861

PROFESSIONAL SERVICES

01/02/13	BG	Draft status report regarding Motion for Summary Judgment	L190	.10 hrs
01/03/13	BG	Correspondence with MERS representative about different Wells cases following magistrate's dismissal recommendation in CV-425	L120	.10 hrs
01/31/13	ABB	Analysis of file and Assimilation and compilation of multiple pleadings and loan documents and preparation of hearing notebook in preparing for summary judgment hearing and assisting with same	L110	2.00 hrs

TOTAL FEES FOR THIS MATTER \$357.40

01/02/13 Copy Charges 0.00

BILLING SUMMARY

Allison Burke	2.00 hrs	158.00 /hr	316.00
Blake Goodsell	.20 hrs	207.00 /hr	41.40

TOTAL FEES 2.20 hrs \$357.40



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ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301129

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$357.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301129

INVOICE # 866195

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301129  
TC # 721861

PROFESSIONAL SERVICES

02/03/13	JHP	Prepared for hearing on motion for summary judgment	L240	1.50 hrs
02/04/13	JHP	Prepared for and attended hearing on motion for summary judgment	L240	5.00 hrs
02/05/13	BG	Draft status report regarding awaiting decision in state court	L190	.10 hrs
02/05/13	JHP	Email to court enclosing notice of hearing to satisfy court's request for confirmation opposing counsel was notified of hearing date on motion for summary judgment held earlier in the week	L240	.30 hrs

TOTAL FEES FOR THIS MATTER \$1,992.70

EXPENSES

02/07/13	Airline Tickets - JON PATTERSON HEARING ON MSJ IN AUSTIN, TX 2/3/13 - 2/4/13 Bank ID: GENR Check Number: 106414	417.30
02/07/13	Airline Tickets - JON PATTERSON HEARING ON MSJ IN AUSTIN, TX 2/3/13 - 2/4/13 RETURN FLIGHT Bank ID: GENR Check Number: 106414	434.80
02/07/13	Travel Expense - JON PATTERSON HEARING ON MSJ IN AUSTIN, TX 2/3/13 - 2/4/13 RENTAL CAR Bank ID: GENR Check Number: 106414	103.43





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ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301129

FED ID NO. 63-0243316

02/07/13 Travel Expense - JON PATTERSON HEARING ON MSJ IN AUSTIN, TX 2/3/13 - 2/4/13 HOTEL Bank ID: GENR Check Number: 106414	194.35
02/07/13 Travel Expense - JON PATTERSON HEARING ON MSJ IN AUSTIN, TX 2/3/13 - 2/4/13 PARKING, WIFI, FUEL Bank ID: GENR Check Number: 106414	62.17
02/07/13 Meal Expense - JON PATTERSON HEARING ON MSJ IN AUSTIN, TX 2/3/13 - 2/4/13 Bank ID: GENR Check Number: 106414	71.27

TOTAL COSTS FOR THIS MATTER	\$1,283.32
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BILLING SUMMARY

Jon H. Patterson	6.80 hrs	290.00 /hr	1,972.00
Blake Goodsell	.10 hrs	207.00 /hr	20.70
TOTAL FEES			\$1,992.70
TOTAL EXPENSES			\$1,283.32
TOTAL CHARGES FOR THIS INVOICE			\$3,276.02

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301130

INVOICE # 863048

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301130  
TC # 713169

PROFESSIONAL SERVICES

01/02/13	NSR	Draft status report for client	L120	.10 hrs
01/03/13	NSR	Review and analyze strategy for proceeding with foreclosure case-in-chief	L120	.30 hrs
01/03/13	MW	Review and analyze procedural posture of action in light of discovery served by borrower, pending verified motion to substitute party plaintiff, potential for tenant in the property, and upcoming hearings noticed by opposing counsel, in light of upcoming deadlines and in preparation for development of revised litigation strategy moving forward	C300	1.60 hrs
01/03/13	MW	Correspondence with opposing counsel A.Atchanah regarding service of motions and coordination of hearing dates	C400	.30 hrs
01/03/13	CWH	Review and analyze standing and litigation issues for this file and develop strategy for resolution of same	L120	.70 hrs
01/03/13	CWH	Discuss standing issues with client and request information on past loss mitigation efforts	L120	.20 hrs
01/03/13	CWH	Review and analyze terms of the assignment and assumption agreement	L120	.20 hrs



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ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301130

FED ID NO. 63-0243316

01/07/13	NSR	Review and respond to client e-mail regarding case update and strategy	L120	.20 hrs
01/08/13	KK	Research and review docket to assess and determine status of case	L110	.20 hrs
01/08/13	NSR	Telephone conference with client regarding case strategy and status	L120	.20 hrs
01/08/13	MW	Correspondence with A.Atchanah, opposing counsel, regarding outstanding motions, status of hearing dates, and request for deposit of tenant income into court registry	L120	.20 hrs
01/11/13	CWH	Review and analyze issues with holder status and pending motion to substitute party plaintiff	L210	.20 hrs
01/11/13	NSR	Review and analyze pending discovery requests and plan for production	L310	.30 hrs
01/11/13	MW	Correspondence with A.Atchanah, opposing counsel, regarding pending discovery	C400	.20 hrs
01/14/13	MW	Correspondence with A.Atchanah regarding acceptance of proposed consent order amending affirmative defenses	C400	.30 hrs
01/14/13	MW	Correspondence with M.Golden, co-counsel, regarding litigation strategy and coordination moving forward	C400	.30 hrs
01/15/13	MW	Correspondence with A.Atchanah regarding cancellation of hearing and agreed order	C400	.20 hrs



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ResCap

PAGE 3  
MARCH 27, 2013

OG2013-301130

FED ID NO. 63-0243316

01/15/13	KK	Finalize motion for extension of time and prepare for e-filing in Palm Beach County, Florida	L110	.40 hrs
01/15/13	KK	Telephone calls and e-mails with foreclosure counsel to confirm coverage for January 16, 2013 hearing	L110	.20 hrs
01/16/13	KK	Receive and review order confirming cancellation of hearing on January 16, 2013	L110	.20 hrs
01/16/13	NSR	Draft e-mail to client regarding third party subpoena to MERS	L310	.20 hrs
01/17/13	KK	Draft responsive document to discovery served by opposing counsel in case	L110	.40 hrs
01/18/13	KK	Revise and review reply to opposing counsel's discovery requests in matter	L110	.30 hrs
01/18/13	NSR	Review and analyze new set of interrogatories served by borrowers' counsel	L310	.20 hrs
01/24/13	KK	Review and revise discovery responses in case	L110	.40 hrs
01/24/13	KK	Research docket to determine status of case	L110	.10 hrs

TOTAL FEES FOR THIS MATTER

\$2,114.10



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ResCap

PAGE 4  
MARCH 27, 2013

OG2013-301130

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	1.30 hrs	361.00 /hr	469.30
Monica Wilson	3.10 hrs	282.00 /hr	874.20
Nader Raja	1.50 hrs	282.00 /hr	423.00
Kerry Keane	2.20 hrs	158.00 /hr	347.60
TOTAL FEES	8.10 hrs		\$2,114.10
TOTAL CHARGES FOR THIS INVOICE			\$2,114.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301130

INVOICE # 866196

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301130  
TC # 713169

PROFESSIONAL SERVICES

02/01/13	NSR	Draft status report for client	L120	.10 hrs
02/05/13	KK	Review and revise responses to most recent discovery served	L110	.30 hrs
02/08/13	NSR	Exchange e-mails with client regarding outstanding discovery requests and case strategy	L310	.20 hrs
02/12/13	KK	E-mail correspondence with foreclosure firm regarding complete copy of note with full endorsements in order to review	L110	.20 hrs
02/14/13	KK	E-mail correspondence with Westlaw regarding request for complete copy of note, with endorsements page, from Palm Beach County clerk of court	L110	.10 hrs
02/14/13	KK	Receive and review Defendant's amended answer to complaint and affirmative defenses	L110	.20 hrs
02/15/13	KK	E-mail correspondence with court runner regarding status of requested complete copy of note	L110	.20 hrs
02/15/13	NSR	Draft objections and responses to request for production of documents relating to MERS milestones	L310	.70 hrs





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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301130

FED ID NO. 63-0243316

02/15/13	NSR	Draft objections and responses to request for production of documents relating to trust ownership	L310	1.30 hrs
02/15/13	MW	Review and analyze procedural posture of action and internal documents relating to contested issues, in preparation for drafting motion for collection of rents and for hearing on verified motion to substitute party plaintiff	C300	.40 hrs

TOTAL FEES FOR THIS MATTER \$919.40

BILLING SUMMARY

Monica Wilson	.40 hrs	282.00 /hr	112.80
Nader Raja	2.30 hrs	282.00 /hr	648.60
Kerry Keane	1.00 hrs	158.00 /hr	158.00
TOTAL FEES		3.70 hrs	\$919.40
TOTAL CHARGES FOR THIS INVOICE			\$919.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301131

INVOICE # 863049

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301131  
TC # 728306

PROFESSIONAL SERVICES

01/02/13	JDV	Telephone conversation with M.Albrechta, defendants' attorney, regarding defendants' concerns about trial payment amount	L190	.20 hrs
01/02/13	JDV	Draft December 2012 status report for client	L190	.10 hrs
01/02/13	JAM	Review emails regarding status of modification	L160	.20 hrs
01/09/13	JDV	Follow up email correspondence with client regarding trial payment issues	L190	.20 hrs
01/10/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/11/13	JDV	Email correspondence with client regarding defendant's failure to comply with trial period plan	L190	.20 hrs
01/11/13	JDV	Analysis of January 2013 docket	L120	.10 hrs
01/23/13	JDV	Telephone conversation with client regarding escrow analysis	L190	.40 hrs
01/23/13	JDV	Analysis of borrowers' payment history regarding escrow issues	L120	1.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301131

FED ID NO. 63-0243316

01/24/13	JDV	Analysis of plaintiff's proof of claim filed in the bankruptcy court	L120	.30 hrs
01/25/13	JDV	Communications with client regarding memorandum addressing escrow concerns	L190	.20 hrs
01/25/13	JDV	Communications with M.Albrechta, defendants' attorney, regarding status of litigation	L190	.20 hrs
01/28/13	MST	Obtain title report and process for payment	L110	.40 hrs

TOTAL FEES FOR THIS MATTER \$983.00

BILLING SUMMARY

Melanie Thompson	.40 hrs	158.00 /hr	63.20
Jamie Mathews	.50 hrs	150.00 /hr	75.00
Jose D. Vega	3.20 hrs	264.00 /hr	844.80
TOTAL FEES	4.10 hrs		\$983.00
TOTAL CHARGES FOR THIS INVOICE			\$983.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301131

INVOICE # 866197

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301131  
TC # 728306

PROFESSIONAL SERVICES

02/01/13	JAM	Access online docket and review for recent case activity in preparation for status update	L120	.20 hrs
02/04/13	JDV	Draft January 2013 status report for client	L190	.10 hrs
02/11/13	JAM	Conference regarding status of case	L120	.10 hrs
02/12/13	JDV	Review defendant's Notice of Unavailability of Counsel	L250	.20 hrs
02/13/13	JDV	Draft Section 1 of case analysis memo	L190	4.20 hrs
02/13/13	JDV	Email correspondence with client regarding preparation of case analysis memo	L190	.20 hrs
02/14/13	JDV	Draft Sections 2-3 of case analysis memo	L190	3.80 hrs

TOTAL FEES FOR THIS MATTER \$2,289.00

02/14/13 Copy Charges	0.00
02/14/13 Copy Charges	0.00

BILLING SUMMARY

Jamie Mathews	.30 hrs	150.00 /hr	45.00
Jose D. Vega	8.50 hrs	264.00 /hr	2,244.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301131

FED ID NO. 63-0243316

TOTAL FEES 8.80 hrs \$2,289.00

TOTAL CHARGES FOR THIS INVOICE \$2,289.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301132

INVOICE # 863050

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301132  
TC # 707047

PROFESSIONAL SERVICES

01/03/13	MJA	Research on appeal status	L510	.20 hrs
01/03/13	RH	Conduct initial review of information about appeal and appellate docket	L120	.30 hrs
01/10/13	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
01/14/13	AHC	Review docket regarding status of appellant's initial brief and correspondence to opposing counsel regarding same	L520	.20 hrs
01/14/13	RH	Coordinate receipt of initial brief of appellant and record; review Florida Rules of Appellate Procedure regarding same and to calendar deadlines	L120	.30 hrs
01/15/13	AHC	Telephone conference and follow up correspondence to opposing counsel regarding initial brief	L520	.20 hrs
01/16/13	AHC	Telephone conference and follow up correspondence to opposing counsel regarding status of initial brief	L510	.20 hrs
01/16/13	RH	Coordinate correspondence with counsel for appellant to confirm manner and date of receipt of service of appellant brief	L120	.10 hrs



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ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301132

FED ID NO. 63-0243316

01/16/13	MJA	Research on brief timing issue	L520	.30 hrs
01/31/13	AHC	Telephone conference with foreclosure counsel regarding record on appeal and follow up correspondence regarding same	L110	.30 hrs
01/31/13	AHC	Cross-reference index to record on appeal with documents received from foreclosure counsel and prepare correspondence identifying missing documents	L110	1.30 hrs

TOTAL FEES FOR THIS MATTER \$707.50

01 Copy Charges 0.00

BILLING SUMMARY

Marc J. Ayers	.50 hrs	317.00 /hr	158.50
Alecia H. Cockrell	2.50 hrs	158.00 /hr	395.00
Rudy Hill	.70 hrs	220.00 /hr	154.00

TOTAL FEES 3.70 hrs \$707.50

TOTAL CHARGES FOR THIS INVOICE \$707.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301132

INVOICE # 866198

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301132  
TC # 707047

PROFESSIONAL SERVICES

02/01/13	RH	Review brief of appellant	L210	.40 hrs
02/01/13	RH	Coordinate receipt of record on appeal and potential extension of time	L120	.20 hrs
02/01/13	AHC	Correspondence to foreclosure counsel regarding status of documents missing from file	L190	.10 hrs
02/04/13	AHC	Telephone conferences with clerk of trial court and clerk of appellate regarding record on appeal and follow-up correspondence regarding same	L510	.40 hrs
02/04/13	AHC	Correspondence to opposing counsel regarding Motion for Extension of Time	L510	.10 hrs
02/04/13	AHC	Draft Motion for Extension of Time	L510	.30 hrs
02/04/13	AHC	Review additional documents received from foreclosure counsel and cross-reference same with index to record on appeal	L510	.40 hrs
02/05/13	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301132

FED ID NO. 63-0243316

02/05/13	RH	Revise motion for extension of time to complete appellee brief due to difficulties in obtaining copy of official record	L250	.20 hrs
02/06/13	AHC	Conference with clerk of appeal court regarding status of copy of record on appeal and follow-up correspondence regarding same	L510	.30 hrs
02/07/13	RH	Review docket to confirm granting of motion for extension of time to file appellee brief	L120	.10 hrs
02/11/13	AHC	Telephone conference with copy clerk regarding status of certified copy of record on appeal and receipt and initial review of same	L110	.40 hrs
02/13/13	RH	Review record on appeal to prepare to draft appellee brief	L210	.40 hrs
02/14/13	RH	Continue review of record on appeal to prepare to draft appellee brief	L210	.80 hrs

TOTAL FEES FOR THIS MATTER \$825.40

EXPENSES

08	Recording Fees	134.00
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TOTAL COSTS FOR THIS MATTER \$134.00



POST OFFICE BOX 830709  
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ResCap

PAGE 3  
APRIL 30, 2013

OG2013-301132

FED ID NO. 63-0243316

BILLING SUMMARY

Alecia H. Cockrell	2.30 hrs	158.00 /hr	363.40
Rudy Hill	2.10 hrs	220.00 /hr	462.00
TOTAL FEES			
	4.40 hrs		\$825.40
TOTAL EXPENSES			
			\$134.00
TOTAL CHARGES FOR THIS INVOICE			
			\$959.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301133

INVOICE # 863051

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301133  
TC # 720711

PROFESSIONAL SERVICES

01/17/13	CWH	Review and analyze pending request for attorneys' fees based on dismissal of foreclosure suit without prejudice	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$72.20
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BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
TOTAL FEES	0.20 hrs		\$72.20
TOTAL CHARGES FOR THIS INVOICE			\$72.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301134

INVOICE # 863052

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301134  
TC # 725227

PROFESSIONAL SERVICES

01/15/13	DCT	Conference with Y.Burnett (Judge's clerk) regarding case status and filing MSJ	L190	.10 hrs
01/17/13	DCT	Draft motion for summary judgment	L190	1.90 hrs
01/23/13	ATT	Finalize motion for summary judgment	L240B	1.60 hrs
01/23/13	AHC	Final review and revisions to Motion for Summary Judgment and correspondence to opposing counsel regarding same	L240	.70 hrs
01/30/13	AHC	Correspondence from and to opposing counsel regarding pages missing from Motion for Summary Judgment	L240	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,115.00

01 Copy Charges 0.00

BILLING SUMMARY

Alecia H. Cockrell	.90 hrs	158.00 /hr	142.20
Darrell Clay Tucker	2.00 hrs	268.00 /hr	536.00
Ann T. Taylor	1.60 hrs	273.00 /hr	436.80

TOTAL FEES 4.50 hrs \$1,115.00



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ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301134

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,115.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301134

INVOICE # 866199

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301134  
TC # 725227

PROFESSIONAL SERVICES

02/04/13	JAM	Access online docket and review for recent case activity in preparation for status update	L120	.20 hrs
02/05/13	ATT	E-mail correspondence with mediator Mike Smith regarding unpaid invoice from 2011	L240B	.20 hrs
02/17/13	MPE	Review of case to confirm assignment to the estate.	L110	.10 hrs
03/06/13	AHC	Review docket to determine status of ruling on motion for summary judgment and telephone conference with judicial assistant regarding same	L240	.40 hrs
03/12/13	AHC	Telephone conference with judicial assistant regarding status of ruling on Motion for Summary Judgment and changes in judicial assignment	L240	.30 hrs
03/13/13	AHC	Correspondence to opposing counsel regarding dates for hearing on Motion for Summary Judgment	L240	.20 hrs
03/14/13	ATT	Follow up with opposing counsel regarding scheduling of hearing on motion for summary judgment	L240B	.40 hrs
03/19/13	AHC	Telephone conference with judicial assistant confirming date and time for hearing	L240	.20 hrs



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ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301134

FED ID NO. 63-0243316

03/19/13	AHC	Draft Notice of Hearing on Motion for Summary Judgment	L210	.30 hrs
03/20/13	AHC	Final review and revision to Notice of Hearing and correspondence to opposing counsel regarding same	L210	.50 hrs
03/31/13	AHC	Correspondence to opposing counsel regarding proposed order	L210	.10 hrs

TOTAL FEES FOR THIS MATTER \$526.50

BILLING SUMMARY

Alecia H. Cockrell	2.00 hrs	158.00 /hr	316.00
Jamie Mathews	.20 hrs	150.00 /hr	30.00
Ann T. Taylor	.60 hrs	273.00 /hr	163.80
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70
TOTAL FEES			2.90 hrs
			\$526.50
TOTAL CHARGES FOR THIS INVOICE			\$526.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301135

INVOICE # 863053

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301135  
TC # 720810

PROFESSIONAL SERVICES

01/04/13	MW	Draft status update to client regarding procedural posture of action and litigation strategy	C300	.10 hrs
01/08/13	APUC	Review and analyze loan and title documents to determine the existence and satisfaction of prior liens	L210	1.10 hrs
01/08/13	MW	Review and analyze origination documents to confirm unrecorded release of prior mortgage, in preparation for resolving release prior to ending litigation	L120	.40 hrs
01/08/13	MW	Correspondence with H.Franchi regarding litigation strategy and unrecorded release	L120	.20 hrs
01/09/13	MW	Correspondence with H.Franchi regarding HUD1 and origination packet with satisfaction of prior mortgage and relevant updated litigation strategy moving forward	C400	.50 hrs
01/22/13	MW	Review origination documents and closing insurance documents, pursuant to correspondence with title insurance company regarding satisfaction of prior deed	C300	.80 hrs





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ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301135

FED ID NO. 63-0243316

01/23/13	KK	Draft letter to title company regarding recording satisfaction of prior mortgage in matter to move case forward	L110	.40 hrs
01/23/13	KK	Review recorded documents to determine timeline of events in conjunction with request of title company to record satisfaction of mortgage	L110	.20 hrs
01/30/13	KK	Review, edit, and update letter to title company	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$970.90

BILLING SUMMARY

Monica Wilson	2.00 hrs	282.00 /hr	564.00
Amy Puckett	1.10 hrs	255.00 /hr	280.50
Kerry Keane	.80 hrs	158.00 /hr	126.40
TOTAL FEES		3.90 hrs	\$970.90
TOTAL CHARGES FOR THIS INVOICE			\$970.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301135

INVOICE # 866200

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301135  
TC # 720810

PROFESSIONAL SERVICES

02/01/13	MW	Draft status report to client regarding updated litigation strategy	L120	.10 hrs
02/04/13	MPE	Research docket to determine status.	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$61.60

BILLING SUMMARY

Monica Wilson	.10 hrs	282.00 /hr	28.20
Melisa P. Palmer	.20 hrs	167.00 /hr	33.40
TOTAL FEES		0.30 hrs	\$61.60
TOTAL CHARGES FOR THIS INVOICE			\$61.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301136

INVOICE # 863054

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301136  
TC # 726711

PROFESSIONAL SERVICES

01/14/13	ABB	Retrieval of docket report to obtain current case status and to verify recent activity following status conference	L110	.20 hrs
01/16/13	JHP	Emails to/from client contacts K.Dutill and L.Delehey to discuss settlement response to borrower's offer and enclosing tax appraisal information on property sent by borrower's counsel	L160	.30 hrs
01/16/13	JHP	Email to counsel for borrower advising of client's counter-offer to offer of borrower	L160	.10 hrs
01/16/13	BG	Correspondence with client regarding reinstatement	L120	.10 hrs
01/18/13	JHP	Phone call with counsel for borrower and with his client directly to discuss settlement demand and response from client and to discuss general issues with case and potential resolution	L160	.50 hrs
01/18/13	JHP	Emails to/from client contacts K.Dutill and L.Delehey to discuss recent phone call with borrower and his client and to discuss status of case	L120	.40 hrs

TOTAL FEES FOR THIS MATTER

\$429.30



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ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301136

FED ID NO. 63-0243316

BILLING SUMMARY

Allison Burke	.20 hrs	158.00 /hr	31.60
Jon H. Patterson	1.30 hrs	290.00 /hr	377.00
Blake Goodsell	.10 hrs	207.00 /hr	20.70
TOTAL FEES	1.60 hrs		\$429.30
TOTAL CHARGES FOR THIS INVOICE			\$429.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301136

INVOICE # 866201

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301136  
TC # 726711

PROFESSIONAL SERVICES

02/01/13	JHP	Reviewed facsimile from borrower's counsel regarding 1099-A form from borrower and emails to/from client to discuss status of case and form	L120	.30 hrs
02/01/13	BG	Correspondence with client regarding service transfer	L120	.10 hrs
02/04/13	BG	Draft status update regarding service transfer	L190	.10 hrs
02/17/13	MPE	Review of case to confirm assignment to the estate.	L110	.10 hrs
02/25/13	CWH	Review and analyze issues with case and proper party since borrower believes Green Tree is servicing her loan, which already went through foreclosure	L120	.20 hrs
02/25/13	JHP	Phone call and emails to/from counsel for borrower to discuss issues with case, servicing transfer and borrower receiving offers to start repaying loan	L190	.50 hrs
04/02/13	BG	Draft status report regarding repurchase attempts and bankruptcy status	L190	.20 hrs
04/08/13	CWH	Follow-up on settlement efforts and determine if same will close out the claims against GMAC as well	L160	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301136

FED ID NO. 63-0243316

04/08/13 BG Evaluate need to include ResCap Estate L120 .10 hrs  
in settlement release

TOTAL FEES FOR THIS MATTER \$460.50

04/18/13 Copy Charges 0.00  
04/29/13 Copy Charges 0.00

BILLING SUMMARY

Christian W. Hancock	.30 hrs	361.00 /hr	108.30
Jon H. Patterson	.80 hrs	290.00 /hr	232.00
Blake Goodsell	.50 hrs	207.00 /hr	103.50
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70

TOTAL FEES 1.70 hrs \$460.50

TOTAL CHARGES FOR THIS INVOICE \$460.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301137

INVOICE # 863055

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301137  
TC # 720535

PROFESSIONAL SERVICES

01/02/13	BG	Draft status report regarding custodial documents and draft Motion for Summary Judgment	L190	.10 hrs
01/11/13	BG	Evaluate ability to file Motion for Summary Judgment with additional information	L120	.30 hrs
01/11/13	BG	Revise affidavit in support of Motion for Summary Judgment to reflect new documentation related to timing of note ownership	L210	.70 hrs
01/11/13	BG	Revise Motion for Summary Judgment to reflect new documentation related to timing of note ownership	L210	.80 hrs
01/17/13	BG	Revise Motion for Summary Judgment and supporting affidavit	L210	.30 hrs
01/17/13	BG	Contact client regarding documentation in support of Motion for Summary Judgment	L120	.10 hrs
01/17/13	BG	Conversation with client regarding documentation in support of Motion for Summary Judgment	L120	.10 hrs
01/17/13	BG	Evaluate remaining gaps in documentation needed in support of Motion for Summary Judgment	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301137

FED ID NO. 63-0243316

01/22/13 BG Correspondence with client regarding L210 .20 hrs  
documents needed to complete affidavit  
in support of motion for summary judgment

TOTAL FEES FOR THIS MATTER \$579.60

BILLING SUMMARY

Blake Goodsell	2.80 hrs	207.00 /hr	579.60
TOTAL FEES	2.80 hrs		\$579.60
TOTAL CHARGES FOR THIS INVOICE			\$579.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301137

INVOICE # 866202

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301137  
TC # 720535

PROFESSIONAL SERVICES

02/01/13	BG	Conversation with client regarding documents needed for dispositive motion	L240	.10 hrs
02/04/13	BG	Conversation with client concerning motion for summary judgment	L210	.10 hrs
02/05/13	BG	Draft status report regarding loan payoff and proof problems	L190	.10 hrs
02/07/13	BG	Correspondence with client regarding loan payoff and dismissal	L120	.10 hrs
02/08/13	BG	Work on stipulation of dismissal and consider any issues with lingering counterclaims	L120	.30 hrs
02/11/13	BG	Forward dismissal to client and request file closure	L210	.20 hrs
02/13/13	ABB	Prepare file to be closed as well as settlement documents in order to draft closing memo	L110	.30 hrs

TOTAL FEES FOR THIS MATTER

\$233.70

BILLING SUMMARY

Allison Burke	.30 hrs	158.00 /hr	47.40
Blake Goodsell	.90 hrs	207.00 /hr	186.30



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301137

FED ID NO. 63-0243316

TOTAL FEES 1.20 hrs \$233.70

TOTAL CHARGES FOR THIS INVOICE \$233.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301138

INVOICE # 863056

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301138  
TC # 730665

PROFESSIONAL SERVICES

01/03/13	RK	Draft status report for client	L120	.10 hrs
01/18/13	RK	Reivew order from Court granting motion for judgment on the pleadings	L120	.20 hrs
01/18/13	GWG	Review court's dismissal opinion and prepare pertinent pleadings and correspondence for closing of the file	L140	.50 hrs
01/21/13	RK	Draft closing memorandum	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$259.50

BILLING SUMMARY

Graham W. Gerhardt	.50 hrs	312.00 /hr	156.00
Riley Key	.50 hrs	207.00 /hr	103.50
TOTAL FEES			1.00 hrs \$259.50
TOTAL CHARGES FOR THIS INVOICE			\$259.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301139

INVOICE # 863057

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301139  
TC # 729281

PROFESSIONAL SERVICES

01/02/13	BG	Draft status report regarding awaiting executed settlement agreement prior to file closure	L190	.10 hrs
01/04/13	JHP	Email to and phone call from counsel for borrower to discuss status of settlement agreement	L160	.30 hrs
01/07/13	JHP	Received signed settlement agreement from borrower and emails to/from borrower's counsel regarding same	L160	.10 hrs
01/07/13	JHP	Email to client contact R.Meeker enclosing copy of settlement agreement from borrower and requesting information on what to do with first month's payment sent by borrower	L160	.10 hrs
01/08/13	JHP	Revised and edited Joint Motion for Release of Court Registry Funds and Proposed order regarding same	L250	1.00 hrs
01/08/13	JHP	Email to counsel for borrower enclosing joint motion for entry of judgment and requesting review and authority to file jointly	L250	.10 hrs
01/08/13	BG	Correspondence regarding settlement agreement and reinstatement	L160	.20 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301139

FED ID NO. 63-0243316

01/14/13	JHP	Emails and phone calls to/from counsel for borrower to discuss status of settlement	L160	.30 hrs
01/15/13	JHP	Emails to/from counsel for borrower to confirm that borrower's counsel filed motion to release funds from court registry	L160	.20 hrs
01/16/13	JHP	Reviewed letter from borrower's counsel to court advising of settlement of case	L160	.10 hrs
01/29/13	JHP	Email from counsel for borrower requesting update on status of settlement	L160	.10 hrs
01/30/13	BG	Correspondence with client regarding settlement agreement	L160	.10 hrs
01/30/13	JHP	Emails to/from and letter to client contact R.Meeker to advise of receipt of funds from court registry and enclosing registry check and borrower's first payment from January in order to reinstate loan	L160	.30 hrs
01/30/13	JHP	Phone call to eviction counsel to advise of settlement and to discuss rescission of foreclosure	L160	.10 hrs
01/30/13	JHP	Email to counsel for borrower to discuss finalizing settlement agreement terms	L160	.10 hrs

TOTAL FEES FOR THIS MATTER

\$894.80

01/31/13 Express Mail/Fedex

0.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
MARCH 27, 2013

OG2013-301139

FED ID NO. 63-0243316

BILLING SUMMARY

Jon H. Patterson	2.80 hrs	290.00 /hr	812.00
Blake Goodsell	.40 hrs	207.00 /hr	82.80
TOTAL FEES			
	3.20 hrs		\$894.80
TOTAL CHARGES FOR THIS INVOICE			\$894.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301140

INVOICE # 863059

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301140  
TC # 721289

PROFESSIONAL SERVICES

01/02/13	JDV	Draft December 2012 status report for client	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.40
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BILLING SUMMARY

Jose D. Vega	.10 hrs	264.00 /hr	26.40
TOTAL FEES	0.10 hrs		\$26.40
TOTAL CHARGES FOR THIS INVOICE			<u>\$26.40</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301141

INVOICE # 863060

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301141  
TC # 729522

PROFESSIONAL SERVICES

01/04/13	JJO	Update status report	L120	.20 hrs
01/14/13	JJO	Email update and case analysis to client	L120	.30 hrs
01/14/13	JJO	Emails regarding signed settlement agreement	L120	.30 hrs
01/15/13	GEG	Receive update on status	L120	.10 hrs
01/17/13	JJO	Email executed settlement agreement to M.Little	L120	.10 hrs
01/22/13	JJO	Analyze litigation status and strategy	L120	.20 hrs
01/22/13	GEG	Work on review of status of settlement and borrower's first payment due in February	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$376.20

BILLING SUMMARY

Glenn E. Glover	.30 hrs	352.00 /hr	105.60
Josh Johnson	1.10 hrs	246.00 /hr	270.60
TOTAL FEES	1.40 hrs		\$376.20





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301141

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$376.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301141

INVOICE # 866203

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301141  
TC # 729522

PROFESSIONAL SERVICES

02/08/13	JJO	Review correspondence regarding payment	L120	.20 hrs
02/13/13	JJO	Draft closing memo	L120	.50 hrs
02/14/13	JJO	Emails regarding payment from borrower	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$246.00

BILLING SUMMARY

Josh Johnson	1.00 hrs	246.00 /hr	246.00
TOTAL FEES	1.00 hrs		\$246.00
TOTAL CHARGES FOR THIS INVOICE			\$246.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301142

INVOICE # 863061

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301142

TC # 720612

PROFESSIONAL SERVICES

01/02/13	CLHA Report to client regarding current status of case	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$73.00
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BILLING SUMMARY

Christopher L. Hawkins	.20 hrs	365.00 /hr	73.00
TOTAL FEES	0.20 hrs		\$73.00
TOTAL CHARGES FOR THIS INVOICE			\$73.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301142

INVOICE # 866204

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301142  
TC # 720612

PROFESSIONAL SERVICES

02/01/13	CLHA Prepare status report for client	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$73.00
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BILLING SUMMARY

Christopher L. Hawkins	.20 hrs	365.00 /hr	73.00
TOTAL FEES	0.20 hrs		\$73.00
TOTAL CHARGES FOR THIS INVOICE			\$73.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301143

INVOICE # 863062

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301143  
TC # 727053

PROFESSIONAL SERVICES

01/01/13	MSW	Draft status report for client.	L120	.10 hrs
01/30/13	MSW	Draft status report for client.	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$60.80

BILLING SUMMARY

Mark S. Wierman	.20 hrs	304.00 /hr	60.80
TOTAL FEES	0.20 hrs		\$60.80
TOTAL CHARGES FOR THIS INVOICE			\$60.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301143

INVOICE # 866205

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301143  
TC # 727053

PROFESSIONAL SERVICES

02/12/13	LADA Revise and finalize notice of unavailability	L210	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$47.40
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BILLING SUMMARY

Lucinda Kish	.30 hrs	158.00 /hr	47.40
TOTAL FEES	0.30 hrs		\$47.40
TOTAL CHARGES FOR THIS INVOICE			\$47.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301144

INVOICE # 863063

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301144  
TC # 721859

PROFESSIONAL SERVICES

01/02/13	BG	Draft status report regarding Motion for Summary Judgment	L190	.10 hrs
01/03/13	ABB	Receive and review Order to show cause from the Court and compilation of same regarding file management	L110	.10 hrs
01/03/13	ABB	Calendar information contained in Order regarding showing cause and update pleadings	L110	.10 hrs
01/03/13	BG	Receipt / review of Order to show cause why action should not be dismissed as to the substitute trustees for failure to issue service	L120	.10 hrs
01/03/13	BG	Correspondence with MERS representative about different Wells state case following magistrate's dismissal recommendation in federal court case	L120	.10 hrs
01/28/13	BG	Receipt of Magistrate Judge's report and recommendations regarding substitute trustee's motion to dismiss in CV-422	L120	.10 hrs
01/29/13	JHP	Reviewed report and recommendation of magistrate judge to grant motion for summary judgment of clients and to grant motion for judgment on the pleadings filed by other parties	L240	.60 hrs



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PAGE 2  
MARCH 27, 2013

OG2013-301144

FED ID NO. 63-0243316

01/30/13	BG	Receipt of magistrate's report recommending dismissal in CV-422	L120	.10 hrs
01/30/13	JHP	Email to MERS client contact B.Blake and GMAC client contact P.Stokes with summary of magistrate's decision on motion for summary judgment and providing general summary of case and next steps and provided copy of magistrate's report and recommendation	L240	.60 hrs

TOTAL FEES FOR THIS MATTER \$483.10

BILLING SUMMARY

Allison Burke	.20 hrs	158.00 /hr	31.60
Jon H. Patterson	1.20 hrs	290.00 /hr	348.00
Blake Goodsell	.50 hrs	207.00 /hr	103.50
TOTAL FEES			1.90 hrs
			\$483.10
TOTAL CHARGES FOR THIS INVOICE			\$483.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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1100 Virginia Drive  
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APRIL 30, 2013  
OG2013-301144

INVOICE # 866206

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301144  
TC # 721859

PROFESSIONAL SERVICES

02/05/13	BG	Draft status report regarding	L190	.20 hrs
		magistrates report recommending dismissal		

TOTAL FEES FOR THIS MATTER	\$41.40
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BILLING SUMMARY

Blake Goodsell	.20 hrs	207.00 /hr	41.40
TOTAL FEES	0.20 hrs		\$41.40
TOTAL CHARGES FOR THIS INVOICE			\$41.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301145

INVOICE # 863064

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301145  
TC # 726757

PROFESSIONAL SERVICES

01/01/13	KSA	Submit status report	L120	.10 hrs
01/08/13	GP	Draft Affidavit for Motion for Summary Judgment	L240	1.80 hrs
01/08/13	GP	Draft e-mails to client representative regarding Motion for Summary Judgment affidavit and supporting documentation	L240	.60 hrs
01/09/13	GP	Review and analyze complaint and loan file documents to prepare for motion for summary judgment	L240	1.20 hrs
01/09/13	GP	Draft initial version of motion for summary judgment	L240	3.60 hrs
01/09/13	GP	Review and revise Motion for Summary Judgment	L240	1.70 hrs
01/09/13	GP	Draft documents to attach to and submit with Motion for Summary Judgment	L240	.70 hrs
01/09/13	KSA	Review and edit motion for summary judgment	L240	.30 hrs
01/09/13	MST	Finalize motion for summary judgment, 8 exhibits and proposed order and prepare all for filing and service	L210	.90 hrs

TOTAL FEES FOR THIS MATTER

\$2,236.60



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ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301145

FED ID NO. 63-0243316

01/09/13 Copy Charges	0.00
01/10/13 Copy Charges	0.00
01/11/13 Copy Charges	0.00
01/11/13 Copy Charges	0.00
01/11/13 Copy Charges	0.00
01/11/13 Copy Charges	0.00
01/09/13 Computerized Legal Research-Westlaw Westlaw	0.00
User: PREMO, GRANT	

BILLING SUMMARY

Melanie Thompson	.90 hrs	158.00 /hr	142.20
Keith S. Anderson	.40 hrs	268.00 /hr	107.20
Grant Premo	9.60 hrs	207.00 /hr	1,987.20
TOTAL FEES	10.90 hrs		\$2,236.60
TOTAL CHARGES FOR THIS INVOICE			\$2,236.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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APRIL 30, 2013  
OG2013-301145

INVOICE # 866207

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301145  
TC # 726757

PROFESSIONAL SERVICES

02/01/13	KSA	Provide status report to client	L120	.10 hrs
02/12/13	GP	Consider strategy for compliance with court's scheduling order	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$68.20

BILLING SUMMARY

Keith S. Anderson	.10 hrs	268.00 /hr	26.80
Grant Premo	.20 hrs	207.00 /hr	41.40

TOTAL FEES 0.30 hrs \$68.20

TOTAL CHARGES FOR THIS INVOICE \$68.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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MARCH 27, 2013  
OG2013-301146

INVOICE # 863065

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301146

TC # 732040

PROFESSIONAL SERVICES

01/01/13	MSW	Draft status report for client.	L120	.10 hrs
01/28/13	LADA	Review foreclosure action case file docket for recently filed appeal	L190	.50 hrs
01/28/13	LADA	Review case file docket in countersuit to foreclosure action to ensure matter is stayed pursuant to the bankruptcy order and no additional filings have been made by pro se party	L190	.80 hrs
01/28/13	MSW	Research status of case and appellate motion and discuss with client	L120	.30 hrs
01/30/13	MSW	Draft status report for client.	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$357.40

BILLING SUMMARY

Mark S. Wierman	.50 hrs	304.00 /hr	152.00
Lucinda Kish	1.30 hrs	158.00 /hr	205.40
TOTAL FEES	1.80 hrs		\$357.40



POST OFFICE BOX 830709  
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ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301146

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$357.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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1100 Virginia Drive  
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APRIL 30, 2013  
OG2013-301146

INVOICE # 866208

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301146  
TC # 732040

PROFESSIONAL SERVICES

02/12/13	LADA Revise and finalize notice of unavailability	L210	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$47.40
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BILLING SUMMARY

Lucinda Kish	.30 hrs	158.00 /hr	47.40
TOTAL FEES	0.30 hrs		\$47.40
TOTAL CHARGES FOR THIS INVOICE			\$47.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301147

INVOICE # 863066

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301147  
TC # 719342

PROFESSIONAL SERVICES

01/02/13	BG	Draft status report regarding withdraw of Motion for Summary Judgment based on representations made in response thereto that no injunctive relief was sought	L190	.20 hrs
01/02/13	BG	Draft Notice of Bankruptcy	L210	.50 hrs
01/04/13	ABB	Telephone conference with Judge Prince's office regarding cancellation of hearing	L110	.10 hrs
01/11/13	BG	Correspondence with client regarding absence of an injunction	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$181.40

BILLING SUMMARY

Allison Burke	.10 hrs	158.00 /hr	15.80
Blake Goodsell	.80 hrs	207.00 /hr	165.60
TOTAL FEES			0.90 hrs
			\$181.40
TOTAL CHARGES FOR THIS INVOICE			\$181.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
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MARCH 27, 2013  
OG2013-301148

INVOICE # 863067

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301148  
TC # 729475

PROFESSIONAL SERVICES

01/04/13	MPE	Research docket to determine status of order.	L110	.20 hrs
01/04/13	MW	Draft status update to client regarding pending resolution of claims	C300	.10 hrs
01/07/13	MW	Review and analyze procedural posture of action in light of order submitted to court pursuant to ruling dismissing borrower's counterclaims	C300	.40 hrs
01/07/13	MPE	Email correspondence with judicial assistant regarding status of Order submitted for signature on December 18, 2012.	L110	.20 hrs
01/09/13	MPE	Research docket to confirm that Order Dismissing Counterclaims is entered and that no motion for reconsideration has been filed.	L110	.30 hrs
01/15/13	KK	Draft closing memorandum to send to client regarding resolution of matter	L110	.30 hrs
01/22/13	KK	Draft closing memorandum and officially close out file	L110	.20 hrs
01/22/13	KK	Telephone call and e-mail to judicial assistant regarding status of executed order in case	L110	.20 hrs



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ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301148

FED ID NO. 63-0243316

01/22/13	KK	Research docket and official records to review orders entered in case	L110	.20 hrs
01/22/13	MW	Review and revise closing memorandum	L240	.30 hrs
01/22/13	MW	Correspondence with J.Ho regarding order dismissing counterclaims, closing memorandum, and pending motion for default against borrower's spouse	C400	.30 hrs
01/23/13	KK	Receive and review order of recusal and order dismissing counterclaims in case	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$600.90

BILLING SUMMARY

Monica Wilson	1.10 hrs	282.00 /hr	310.20
Melisa P. Palmer	.70 hrs	167.00 /hr	116.90
Kerry Keane	1.10 hrs	158.00 /hr	173.80

TOTAL FEES 2.90 hrs \$600.90

TOTAL CHARGES FOR THIS INVOICE \$600.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
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APRIL 30, 2013  
OG2013-301148

INVOICE # 866209

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301148  
TC # 729475

PROFESSIONAL SERVICES

02/01/13	MW	Draft status report to client regarding dismissed counterclaims	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$28.20
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BILLING SUMMARY

Monica Wilson	.10 hrs	282.00 /hr	28.20
TOTAL FEES	0.10 hrs		\$28.20
TOTAL CHARGES FOR THIS INVOICE			\$28.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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MARCH 27, 2013  
OG2013-301149

INVOICE # 863068

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301149  
TC # 730634

PROFESSIONAL SERVICES

01/02/13	BG	Draft status report regarding upcoming hearing and property sale attempts	L190	.10 hrs
01/02/13	BG	Correspondence with opposing counsel regarding upcoming hearing and property sale attempts	L230	.20 hrs
01/04/13	BG	Conversation with opposing counsel regarding third-party offer to purchase the property	L120	.30 hrs
01/04/13	BG	Correspondence with client regarding third-party offer to purchase the property and hearing date	L120	.30 hrs
01/04/13	BG	Receipt/ review of third-party offer to purchase the property and hearing date	L120	.10 hrs
01/07/13	BG	Correspondence with opposing counsel regarding motion to continue hearing	L120	.10 hrs
01/09/13	BG	Receipt / review of motion for continuance	L120	.10 hrs
01/09/13	BG	Correspondence with client regarding motion for continuance and continued sale negotiations	L120	.10 hrs
01/09/13	BG	Conversation with opposing counsel regarding house sale negotiations	L120	.20 hrs



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ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301149

FED ID NO. 63-0243316

01/09/13	BG	Draft objection to the motion for continuance and file	L210	.30 hrs
01/10/13	ABB	Finalize Objection to Motion to Continue and prepare same for electronic filing and for service upon parties	L110	.30 hrs
01/14/13	ABB	Receive and review Order and calendar information regarding hearing on pending motions and update pleadings regarding the same	L110	.30 hrs
01/22/13	BG	Correspondence with opposing counsel regarding progress of the proposed sale of the property	L120	.10 hrs
01/30/13	BG	Conversation with opposing counsel regarding upcoming hearing	L230	.10 hrs

TOTAL FEES FOR THIS MATTER \$508.80

BILLING SUMMARY

Allison Burke	.60 hrs	158.00 /hr	94.80
Blake Goodsell	2.00 hrs	207.00 /hr	414.00
TOTAL FEES			2.60 hrs
			\$508.80
TOTAL CHARGES FOR THIS INVOICE			\$508.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301149

INVOICE # 866210

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301149  
TC # 730634

PROFESSIONAL SERVICES

02/04/13	BG	Correspondence with client regarding upcoming hearing and short sale attempt	L230	.10 hrs
02/05/13	BG	Draft status report regarding failed short sale attempt and upcoming hearing on preliminary injunction	L190	.20 hrs
02/05/13	BG	Correspondence with opposing counsel regarding upcoming hearing	L230	.10 hrs
02/07/13	ABB	Update file and further assimilation and compilation of e-mail communications regarding hearing with the Court	L110	.20 hrs
02/07/13	BG	Attend second preliminary injunction hearing	L220	2.20 hrs
02/07/13	BG	Prepare for second preliminary injunction hearing	L220	1.00 hrs
02/07/13	BG	Correspondence to and from the client regarding second preliminary injunction hearing and entry of bond	L220	.30 hrs
02/07/13	BG	Draft proposed order on second preliminary injunction hearing setting an \$80,0000.00 bond	L210	.40 hrs
02/07/13	BG	Correspondence with opposing counsel and clerk of court regarding proposed order	L120	.30 hrs



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ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301149

FED ID NO. 63-0243316

02/13/13	ABB	Review injunction Order from the Judge and update file regarding same in order to manage pleadings	L110	.20 hrs
02/13/13	BG	Contact clerk of court regarding entry of bond order	L120	.10 hrs
02/13/13	BG	Receipt of order requiring bond payment	L120	.10 hrs
02/13/13	BG	Correspondence with client about trial witness and potential topics	L120	.20 hrs
02/13/13	BG	Conversation with opposing counsel regarding payoff quote	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,118.90

EXPENSES

02/08/13 Travel Expense - BLAKE GOODSSELL MILEAGE TO COLUMBIANA, AL FOR TOOLABI HEARING 2/7/13 59.9 @ .565 33.84  
Bank ID: GENR Check Number: 106698

TOTAL COSTS FOR THIS MATTER \$33.84

BILLING SUMMARY

Allison Burke	.40 hrs	158.00 /hr	63.20
Blake Goodsell	5.10 hrs	207.00 /hr	1,055.70
TOTAL FEES	5.50 hrs		\$1,118.90
TOTAL EXPENSES			\$33.84



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PAGE 3  
APRIL 30, 2013

0G2013-301149

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,152.74

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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ResCap  
1100 Virginia Drive  
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MARCH 27, 2013  
OG2013-301150

INVOICE # 863069

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301150  
TC # 732137

PROFESSIONAL SERVICES

01/01/13	MSW	Draft status report for client.	L120	.10 hrs
01/30/13	MSW	Draft status report for client.	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$60.80

BILLING SUMMARY

Mark S. Wierman	.20 hrs	304.00 /hr	60.80
TOTAL FEES			0.20 hrs \$60.80
TOTAL CHARGES FOR THIS INVOICE			\$60.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
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APRIL 30, 2013  
OG2013-301150

INVOICE # 866211

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301150  
TC # 732137

PROFESSIONAL SERVICES

02/04/13	MSW	Begin drafting motion for summary judgment	L240	3.10 hrs
02/04/13	APUC	Begin analysis of case file in preparation for drafting Motion for Summary Judgment	L210	.30 hrs
02/12/13	APUC	Analyze case file and case law in preparation for drafting Summary Judgment Motion	L210	1.00 hrs
02/12/13	APUC	Review and analyze rules and case law addressing responding to affirmative defenses in preparation for drafting Summary Judgment Motion	L210	.30 hrs
02/12/13	LADA	Finalize notice of unavailability	L210	.30 hrs
02/13/13	APUC	Analyze case law addressing Statute of Frauds and revise Summary Judgment Motion	L210	1.60 hrs
02/14/13	APUC	Revise Summary Judgment Motion	L210	.90 hrs
02/15/13	APUC	Analyze case law addressing lack of duty to modify a contract	L210	1.90 hrs
02/15/13	MSW	Revise motion for summary judgment	L240	3.30 hrs
02/15/13	MCG	Revise motion for summary judgment and combined memorandum of law	L210	2.10 hrs



POST OFFICE BOX 830709  
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ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301150

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$4,253.80

BILLING SUMMARY

Michael C. Griffin	2.10 hrs	348.00 /hr	730.80
Mark S. Wierman	6.40 hrs	304.00 /hr	1,945.60
Amy Puckett	6.00 hrs	255.00 /hr	1,530.00
Lucinda Kish	.30 hrs	158.00 /hr	47.40

TOTAL FEES 14.80 hrs \$4,253.80

TOTAL CHARGES FOR THIS INVOICE \$4,253.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
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MARCH 27, 2013  
OG2013-301151

INVOICE # 863070

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301151  
TC # 734538

PROFESSIONAL SERVICES

01/02/13	ACU	Research Texas law on res judicata for 12(c) motion.	L240	1.60 hrs
01/02/13	ACU	Review and analyze prior state and federal court cases involving borrowers for res judicata argument in 12(c) motion.	L240	2.40 hrs
01/02/13	ACU	Draft res judicata argument for 12(c) motion for judgment on the pleadings.	L240	3.00 hrs
01/02/13	GWG	Work on Rule 12(c) brief	L240	2.00 hrs
01/03/13	ACU	Review and revise res judicata argument in 12(c) motion for judgment on the pleadings.	L240	2.10 hrs
01/03/13	ACU	Draft status report for client	L190	.10 hrs
01/07/13	MST	Obtain and analyze 142 pages of state court pleadings in preparation of motion to dismiss	L110	.60 hrs
01/07/13	ACU	Draft proposed scheduling order.	L250	.30 hrs
01/07/13	ACU	Prepare exhibits for 12(c) motion.	L240	.80 hrs
01/07/13	GWG	Work on Rule 26 report and proposed scheduling order and correspond with W. Kricken regarding same	L230	.70 hrs



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ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301151

FED ID NO. 63-0243316

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01/09/13	ACU	Draft summary report for client update	B110	2.10 hrs
01/09/13	ACU	Revise motion for judgment on the pleadings and brief in support of motion.	L240	.70 hrs
01/09/13	MST	Finalize Motion for Judgment on the Pleadings, prepare 11 exhibits and proposed order and prepare all for filing and service	L210	.90 hrs
01/10/13	GWG	Work on brief in support of motion for judgment on the pleadings	L240	1.40 hrs
01/10/13	GWG	Work on litigation analysis memo to client	L120	.70 hrs
01/14/13	MST	Finalize Notice Concerning Reference to Magistrate Judge and prepare for filing and service	L210	.60 hrs
01/25/13	ACU	Draft Rule 26(a)(1) initial disclosures.	L310	.60 hrs
01/25/13	GWG	Work on Rule 26 initial disclosures	L310	.40 hrs
01/28/13	GWG	Review plaintiff 12(c) opposition brief and begin work on our reply brief	L210	1.70 hrs
01/28/13	ACU	Review and analyze borrowers' brief in response to our 12(c) motion for judgment on the pleadings.	L240	.60 hrs
01/30/13	MST	Receive and review order granting motion for extension of time to file response to defendants motion for summary judgment and update pleadings file regarding same	L210	.20 hrs



POST OFFICE BOX 830709  
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ResCap

PAGE 3  
MARCH 27, 2013

OG2013-301151

FED ID NO. 63-0243316

01/31/13	GWG	Review the court's dismissal order	L240	.20 hrs
01/31/13	GWG	Prepare pertinent pleadings and correspondence for closing of the file and draft closing memorandum to client	L140	.50 hrs
01/31/13	GWG	Legal research into permissible costs pursuant to FRCP 54	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$5,628.40

EXPENSES

01/15/13	Court Costs - Pleadings - WEST GROUP COURT DOCUMENTS Bank ID: GENR Check Number: 105211	1,218.13
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TOTAL COSTS FOR THIS MATTER \$1,218.13

BILLING SUMMARY

Melanie Thompson	2.30 hrs	158.00 /hr	363.40
Graham W. Gerhardt	7.80 hrs	312.00 /hr	2,433.60
Alison Smith	14.30 hrs	198.00 /hr	2,831.40
TOTAL FEES	24.40 hrs		\$5,628.40
TOTAL EXPENSES			\$1,218.13
TOTAL CHARGES FOR THIS INVOICE			\$6,846.53

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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MARCH 27, 2013  
OG2013-301152

INVOICE # 863071

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301152  
TC # 724317

PROFESSIONAL SERVICES

01/02/13	JJPH Prepare status report to client regarding agreed order of dismissal	L120	.10 hrs
01/04/13	JJPH Telephone conference with Rand Kruger regarding loan modification payment	L160	.20 hrs
01/04/13	JJPH Multiple emails with Jacqueline Ho regarding payment amount	L160	.20 hrs
01/04/13	JJPH Review pay statement provided by borrower's counsel	L160	.10 hrs
01/07/13	JDR Review agreed order of dismissal, received today as signed by Judge.	L240	.20 hrs
01/08/13	JJPH Email correspondence with Jacqueline Ho regarding monthly payment amount	L160	.10 hrs
01/08/13	JJPH Email correspondence to Rand Kruger regarding monthly payment	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$272.00

BILLING SUMMARY

Joshua J. Phillips	.80 hrs	264.00 /hr	211.20
Jonathan Rose	.20 hrs	304.00 /hr	60.80
TOTAL FEES	1.00 hrs		\$272.00



POST OFFICE BOX 830709  
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ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301152

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$272.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301152

INVOICE # 866212

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301152  
TC # 724317

PROFESSIONAL SERVICES

02/04/13	JJPH Prepare status report to client regarding settlement	L120	.10 hrs
02/04/13	JJPH Communications with circuit court clerk regarding dismissal order	L250	.10 hrs
02/05/13	AHC Review docket to confirm representation information, draft memorandum regarding final disposition of file for attorney review and correspondence to client regarding same	L190	.40 hrs
02/06/13	JJPH Review agreed order of dismissal signed by Court	L240	.10 hrs
02/06/13	JJPH Review and edit closing memorandum for client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$168.80

EXPENSES

37R	Court Pleading Costs	3.50
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TOTAL COSTS FOR THIS MATTER \$3.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301152

FED ID NO. 63-0243316

BILLING SUMMARY

Joshua J. Phillips	.40 hrs	264.00 /hr	105.60
Alecia H. Cockrell	.40 hrs	158.00 /hr	63.20
TOTAL FEES	0.80 hrs		\$168.80
TOTAL EXPENSES			\$3.50
TOTAL CHARGES FOR THIS INVOICE			\$172.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301153

INVOICE # 863072

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301153  
TC # 708337

PROFESSIONAL SERVICES

01/07/13 CET Providing status update to the client. L250 .20 hrs

TOTAL FEES FOR THIS MATTER \$62.40

BILLING SUMMARY

Christopher E. Thorsen .20 hrs 312.00 /hr 62.40

TOTAL FEES 0.20 hrs \$62.40

TOTAL CHARGES FOR THIS INVOICE \$62.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301153

INVOICE # 866213

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301153  
TC # 708337

PROFESSIONAL SERVICES

02/04/13 CET Providing status update to the client. L250 .20 hrs

TOTAL FEES FOR THIS MATTER \$62.40

BILLING SUMMARY

Christopher E. Thorsen .20 hrs 312.00 /hr 62.40

TOTAL FEES 0.20 hrs \$62.40

TOTAL CHARGES FOR THIS INVOICE \$62.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301154

INVOICE # 863073

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301154  
TC # 688678

PROFESSIONAL SERVICES

01/08/13	ATT	E-mail correspondence with foreclosure counsel inquiring as to current status of foreclosure action	L240B	.20 hrs
01/08/13	ATT	Draft monthly status report stating we are waiting on completion of foreclosure action before resuming settlement negotiations with Fidelity	L240B	.20 hrs
01/11/13	ATT	E-mail correspondence with H.Franchi advising that foreclosure counsel is in process of substituting plaintiff and obtaining copy of assignment of mortgage	L240B	.20 hrs

TOTAL FEES FOR THIS MATTER \$163.80

BILLING SUMMARY

Ann T. Taylor	.60 hrs	273.00 /hr	163.80
TOTAL FEES	0.60 hrs		\$163.80
TOTAL CHARGES FOR THIS INVOICE			\$163.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301154

INVOICE # 866214

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301154  
TC # 688678

PROFESSIONAL SERVICES

02/07/13	ATT	E-mail correspondence with foreclosure counsel inquiring as to current status of foreclosure action	L240B	.20 hrs
02/07/13	ATT	Draft monthly status report stating we are continuing to follow up with foreclosure counsel regarding status of foreclosure so that GMACM can consider whether to pursue additional damages from title insurer	L240B	.20 hrs

TOTAL FEES FOR THIS MATTER \$109.20

BILLING SUMMARY

Ann T. Taylor	.40 hrs	273.00 /hr	109.20
TOTAL FEES	0.40 hrs		\$109.20
TOTAL CHARGES FOR THIS INVOICE			\$109.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301155

INVOICE # 863074

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301155  
TC # 733826

PROFESSIONAL SERVICES

01/02/13	RK	Draft initial disclosures	L210	.70 hrs
01/03/13	RK	Draft status report for client	L120	.10 hrs
01/03/13	GWG	Work on initial disclosures and first discovery requests to plaintiff	L310	1.20 hrs
01/10/13	GWG	Analyze effect of consent/nonconsent to magistrate jurisdiction and edit pleading to be filed regarding same	L210	.50 hrs
01/10/13	RK	Draft notice concerning consent to magistrate judge	L120	.70 hrs
01/11/13	RK	Draft status update to attorney for Mortgage Electronic Registration Systems	L120	.20 hrs
01/14/13	RK	Draft initial litigation assessment memorandum	L120	1.20 hrs
01/14/13	RK	Revise initial litigation assessment memorandum	L120	.20 hrs
01/14/13	GWG	Draft litigation analysis memo to client	L120	.60 hrs
01/30/13	GWG	Review plaintiff's amended complaint and analyze for possible motion to dismiss	L210	.40 hrs
01/31/13	GWG	Correspondence with plaintiff's counsel regarding plaintiff's call to the client's executive offices	L110	.20 hrs



POST OFFICE BOX 830709  
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ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301155

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER			\$1,546.50
01/03/13 Copy Charges			0.00
<u>BILLING SUMMARY</u>			
Graham W. Gerhardt	2.90 hrs	312.00 /hr	904.80
Riley Key	3.10 hrs	207.00 /hr	641.70
TOTAL FEES	6.00 hrs		\$1,546.50
TOTAL CHARGES FOR THIS INVOICE			\$1,546.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301155

INVOICE # 866215

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301155  
TC # 733826

PROFESSIONAL SERVICES

02/04/13	RK	Draft status report to client	L120	.20 hrs
02/05/13	GWG	Correspondence with opposing counsel regarding possible settlement of the case	L160	.30 hrs
02/06/13	GWG	Factual research regarding plaintiff's calls to GMAC's offices and conference call with client regarding same	L110	.40 hrs
02/07/13	RK	Draft motion to dismiss	L350	4.90 hrs
02/08/13	GWG	Work on brief in support of 12(b)(6) motion to dismiss	L240	3.30 hrs
02/13/13	GWG	Draft court-ordered ADR report and correspondence with M. Seth regarding same	L210	.60 hrs
02/13/13	MST	Finalize Joint ADR Report and prepare for filing and service	L210	.40 hrs

TOTAL FEES FOR THIS MATTER \$2,554.10

BILLING SUMMARY

Melanie Thompson	.40 hrs	158.00 /hr	63.20
Graham W. Gerhardt	4.60 hrs	312.00 /hr	1,435.20
Riley Key	5.10 hrs	207.00 /hr	1,055.70



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ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301155

FED ID NO. 63-0243316

TOTAL FEES 10.10 hrs \$2,554.10

TOTAL CHARGES FOR THIS INVOICE \$2,554.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301156

INVOICE # 863075

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301156  
TC # 731039

PROFESSIONAL SERVICES

01/03/13	EWS	Worked on motion to appear at hearing via telephone and accompanying order.	L250	.60 hrs
01/03/13	EWS	Telephone conversation with co-defendant's counsel concerning hearing scheduled for Friday, February 4.	L250	.30 hrs
01/04/13	EWS	Attended hearing via telephone on Court's motion for show cause against the plaintiff.	L250	.50 hrs

TOTAL FEES FOR THIS MATTER \$382.20

01/28/13 Postage Charges 01/03/2013 0.00

BILLING SUMMARY

Eric Smith	1.40 hrs	273.00 /hr	382.20
TOTAL FEES	1.40 hrs		\$382.20
TOTAL CHARGES FOR THIS INVOICE			\$382.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301156

INVOICE # 866216

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301156  
TC # 731039

PROFESSIONAL SERVICES

02/05/13	AHC	Review file to confirm representation information, review docket regarding status of Order dismissing case, and draft status report for attorney review	L190	.30 hrs
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02/05/13	EWS	Prepared status report.	L250	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$102.00
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BILLING SUMMARY

Eric Smith	.20 hrs	273.00 /hr	54.60
Alecia H. Cockrell	.30 hrs	158.00 /hr	47.40

TOTAL FEES	0.50 hrs	\$102.00
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TOTAL CHARGES FOR THIS INVOICE	\$102.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301157

INVOICE # 863076

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301157  
TC # 723329

PROFESSIONAL SERVICES

01/01/13	MSW	Draft status report for client.	L120	.10 hrs
01/24/13	LADA	Telephone conference with Clerk regarding removal of matter from roster pursuant to bankruptcy stay requirement	L190	.60 hrs
01/29/13	LADA	Telephone conference follow-up with N.Ellis regarding trial roster status in light of bankruptcy filings by plaintiff and defendant	L190	.40 hrs
01/30/13	MSW	Draft status report for client.	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$218.80

BILLING SUMMARY

Mark S. Wierman	.20 hrs	304.00 /hr	60.80
Lucinda Kish	1.00 hrs	158.00 /hr	158.00
TOTAL FEES	1.20 hrs		\$218.80
TOTAL CHARGES FOR THIS INVOICE			\$218.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301157

INVOICE # 866217

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301157  
TC # 723329

PROFESSIONAL SERVICES

02/17/13	MPE	Review of case to confirm assignment to the estate.	L110	.10 hrs
02/26/13	MSW	Draft status report for client.	L120	.10 hrs
02/27/13	LADA	Review and analysis of current status of action regarding stay pursuant to bankruptcy filing	L190	.20 hrs
03/21/13	MCG	Review case status and strategy for going forward	L120	.20 hrs
03/26/13	LADA	Receipt and review of docket regarding status of case under bankruptcy stay	L190	.40 hrs
04/10/13	MSW	Review and analyze allegations in pleadings to determine conduct purportedly giving rise to causes of action both before and after petition for bankruptcy to determine strategy for going forward	L120	.20 hrs
04/29/13	MSW	Draft status report for client as follows: Bucket 1 case; all claims against GMAC should eventually be discharged after bankruptcy	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$302.70



BRADLEY ARANT  
BOULT CUMMINGS  
LLP

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ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301157

FED ID NO. 63-0243316

BILLING SUMMARY

Michael C. Griffin	.20 hrs	348.00 /hr	69.60
Mark S. Wierman	.40 hrs	304.00 /hr	121.60
Lucinda Kish	.60 hrs	158.00 /hr	94.80
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70
TOTAL FEES			
	1.30 hrs		\$302.70
TOTAL CHARGES FOR THIS INVOICE			\$302.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301158

INVOICE # 863077

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301158  
TC # 720315

PROFESSIONAL SERVICES

01/07/13 MPE Research docket to confirm case remains L110 .20 hrs  
stayed.

TOTAL FEES FOR THIS MATTER \$33.40

BILLING SUMMARY

Melisa P. Palmer .20 hrs 167.00 /hr 33.40

TOTAL FEES 0.20 hrs \$33.40

TOTAL CHARGES FOR THIS INVOICE \$33.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301158

INVOICE # 866218

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301158  
TC # 720315

PROFESSIONAL SERVICES

02/04/13	MPE	Research docket to confirm case is stayed	L110	.20 hrs
03/06/13	MPE	Draft status report for client review	L110	.20 hrs
03/11/13	MPE	Review of initial pleadings filed in case to determine all parties named.	L110	.10 hrs
04/01/13	MPE	Research docket to determine status.	L110	.10 hrs
04/04/13	CWH	Analyze status of case where claims are stayed	L110	.10 hrs
04/30/13	MPE	Research docket to confirm case status and that case remains stayed.	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$153.00

BILLING SUMMARY

Christian W. Hancock	.10 hrs	361.00 /hr	36.10
Melisa P. Palmer	.70 hrs	167.00 /hr	116.90

TOTAL FEES 0.80 hrs \$153.00

TOTAL CHARGES FOR THIS INVOICE \$153.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301159

INVOICE # 863078

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301159  
TC # 730950

PROFESSIONAL SERVICES

01/02/13	CSM	Drafted case status report	B110	.10 hrs
01/09/13	CSM	Review and respond to email from client regarding status of discovery responses	L601	.10 hrs

TOTAL FEES FOR THIS MATTER \$60.00

BILLING SUMMARY

Cory S. Menees	.20 hrs	300.00 /hr	60.00
TOTAL FEES			0.20 hrs
TOTAL CHARGES FOR THIS INVOICE			\$60.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301159

INVOICE # 866219

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301159  
TC # 730950

PROFESSIONAL SERVICES

02/01/13	CSM	Review and revise draft consent order dismissing counterclaims	L250	.20 hrs
02/01/13	CSM	Draft case status report	L110	.10 hrs
02/01/13	LADA	Correspondence with opposing counsel regarding revised consent order on motion to dismiss, including instruction for submittal to foreclosure counsel for signature and filing	L210	.40 hrs
02/01/13	LADA	Correspondence with foreclosure counsel regarding consent order of dismissal, including filing and signature preferences of counsel	L210	.40 hrs
02/01/13	LADA	Follow-up correspondence with opposing counsel regarding signed consent order of dismissal for transmittal to foreclosure counsel in order to secure signature of Judge and file stamp	L210	.40 hrs
02/06/13	CSM	Communicate with foreclosure counsel regarding entry of order dismissing borrower's counterclaims	L190	.30 hrs
02/06/13	LADA	Correspondence with foreclosure counsel regard lack of receipt of signed order from opposing counsel	L190	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301159

FED ID NO. 63-0243316

02/06/13	LADA	Correspondence with opposing counsel regarding status of partially executed consent to dismissal in light of foreclosure counsel not receiving the same	L190	.30 hrs
02/15/13	CSM	Emails with case manager regarding entry of order dismissing borrower counterclaims	L190	.10 hrs
02/15/13	CSM	Review pleadings and discovery responses for purposes of assessing propriety of returning matter to foreclosure counsel for prosecution of case to conclusion	L120	.20 hrs
02/15/13	CSM	Emails with case manager regarding propriety of returning matter to foreclosure counsel for prosecution of case to conclusion	C400	.10 hrs

TOTAL FEES FOR THIS MATTER \$584.40

BILLING SUMMARY

Cory S. Menees	1.00 hrs	300.00 /hr	300.00
Lucinda Kish	1.80 hrs	158.00 /hr	284.40
TOTAL FEES	2.80 hrs		\$584.40
TOTAL CHARGES FOR THIS INVOICE			\$584.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301160

INVOICE # 863079

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301160  
TC # 705556

PROFESSIONAL SERVICES

01/07/13	CET	Providing status update to the client.	C100	.20 hrs
01/23/13	FSP	E-mail correspondence with J.Ho regarding case status and strategy	L120	.10 hrs
01/23/13	CET	Email correspondence with J. Ho regarding obtaining the original loan file.	C100	.20 hrs
01/24/13	FSP	E-mail correspondence with J.Ho regarding original loan file	L120	.10 hrs
01/24/13	CET	Reading and analyzing Original Loan File received from J. Ho.	C100	.30 hrs
01/24/13	CET	Email correspondence with J. Ho regarding receipt of the original loan file.	C100	.20 hrs

TOTAL FEES FOR THIS MATTER \$324.80

BILLING SUMMARY

Christopher E. Thorsen	.90 hrs	312.00 /hr	280.80
Frankie Spero	.20 hrs	220.00 /hr	44.00
TOTAL FEES	1.10 hrs		\$324.80



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301160

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$324.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301160

INVOICE # 866220

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301160  
TC # 705556

PROFESSIONAL SERVICES

02/04/13	CET	Providing status update to the client.	C100	.20 hrs
02/05/13	AHC	Draft status report for attorney review	L190	.10 hrs
02/06/13	FSP	E-mail correspondence with J.Ho regarding case status and strategy for drafting complaint	L120	.10 hrs
02/06/13	FSP	E-mail correspondence regarding case status and strategy for drafting complaint for judicial foreclosure	L120	.10 hrs
02/06/13	FSP	Reviewing and analyzing original loan file regarding case analysis and strategy	L120	.20 hrs
02/07/13	FSP	E-mail correspondence with J.Ho regarding case status and strategy	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$188.20

BILLING SUMMARY

Christopher E. Thorsen	.20 hrs	312.00 /hr	62.40
Alecia H. Cockrell	.10 hrs	158.00 /hr	15.80
Frankie Spero	.50 hrs	220.00 /hr	110.00
TOTAL FEES	0.80 hrs		\$188.20



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301160

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$188.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301161

INVOICE # 863080

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301161  
TC # 727373

PROFESSIONAL SERVICES

01/07/13 KK Draft status report for client review L110 .10 hrs

TOTAL FEES FOR THIS MATTER \$15.80

BILLING SUMMARY

Kerry Keane .10 hrs 158.00 /hr 15.80

TOTAL FEES 0.10 hrs \$15.80

TOTAL CHARGES FOR THIS INVOICE \$15.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301161

INVOICE # 866221

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301161  
TC # 727373

PROFESSIONAL SERVICES

02/01/13	KK	Draft status report for client as follows: All claims are stayed and we continue to monitor this case	L110	.10 hrs
02/17/13	MPE	Review of case to confirm assignment to the estate.	L110	.10 hrs
03/05/13	KK	Review details of case to determine if it should stay open or if it can be closed	L110	.20 hrs
03/14/13	MCG	Review case status and strategy for going forward	L120	.20 hrs
04/01/13	KK	Draft status report as follows: All claims are stayed and we continue to monitor the case	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$149.50

BILLING SUMMARY

Michael C. Griffin	.20 hrs	348.00 /hr	69.60
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70
Kerry Keane	.40 hrs	158.00 /hr	63.20
TOTAL FEES	0.70 hrs		\$149.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301161

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$149.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301162

INVOICE # 863081

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301162  
TC # 695925

PROFESSIONAL SERVICES

01/02/13	JJPH Prepare status report for client regarding eviction proceeding	L120	.10 hrs
01/04/13	JJPH Communications with Rutherford County General Sessions clerk regarding request for court filings	L210	.10 hrs
01/07/13	CET Providing status update to the client.	P300	.20 hrs

TOTAL FEES FOR THIS MATTER \$115.20

BILLING SUMMARY

Joshua J. Phillips	.20 hrs	264.00 /hr	52.80
Christopher E. Thorsen	.20 hrs	312.00 /hr	62.40
TOTAL FEES	0.40 hrs		\$115.20
TOTAL CHARGES FOR THIS INVOICE			\$115.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301162

INVOICE # 866222

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301162  
TC # 695925

PROFESSIONAL SERVICES

02/04/13	JJPH Prepare status report to client regarding detainer action	L120	.10 hrs
02/04/13	JJPH Review filings and prepare closing documents for client	L120	.30 hrs
02/04/13	JJPH Email correspondence to Jacqueline Ho regarding case closing	L120	.10 hrs
02/04/13	CET Providing status update to the client.	P300	.20 hrs
02/04/13	CET Reading and analyzing docket entry regarding the court's final report and accounting.	P300	.30 hrs
02/06/13	JJPH Email correspondence with Jacqueline Ho regarding counterclaims	L210	.10 hrs

TOTAL FEES FOR THIS MATTER \$314.40

BILLING SUMMARY

Joshua J. Phillips	.60 hrs	264.00 /hr	158.40
Christopher E. Thorsen	.50 hrs	312.00 /hr	156.00
TOTAL FEES	1.10 hrs		\$314.40



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PAGE 2  
APRIL 30, 2013

OG2013-301162

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$314.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301163

INVOICE # 863082

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301163  
TC # 727512

PROFESSIONAL SERVICES

01/02/13	NSR	Draft status report for client	L120	.10 hrs
01/08/13	KK	Research and review docket to determine and assess status of case	L110	.20 hrs
01/08/13	NSR	Review and analyze status of service of process on defendants	L120	.10 hrs
01/14/13	KK	E-mails with foreclosure counsel regarding service on defendants and publication in effort to move case forward	L110	.30 hrs
01/14/13	NSR	Review status of service of process on defendants and additional steps needed to accomplish service	L110	.20 hrs
01/14/13	NSR	Draft e-mail to client regarding status of action and strategy for proceeding	L110	.10 hrs
01/24/13	KK	Receive and review notice of filing affidavit of diligent search and inquiry and docket in case	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$251.60



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ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301163

FED ID NO. 63-0243316

BILLING SUMMARY

Nader Raja	.50 hrs	282.00 /hr	141.00
Kerry Keane	.70 hrs	158.00 /hr	110.60
TOTAL FEES			
	1.20 hrs		\$251.60
TOTAL CHARGES FOR THIS INVOICE			\$251.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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APRIL 30, 2013  
OG2013-301163

INVOICE # 866223

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301163  
TC # 727512

PROFESSIONAL SERVICES

02/01/13	NSR	Draft status report for client	L120	.10 hrs
02/04/13	KK	Review matter to determine case parties and assist with bankruptcy/estate review	L110	.20 hrs
02/13/13	KK	E-mail correspondence with foreclosure counsel regarding status of service and publication in case	L110	.20 hrs
02/13/13	KK	Research and review docket to determine status of case	L110	.10 hrs
02/15/13	NSR	Review and respond to client e-mail regarding service through publication on borrower's estate	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$135.40

BILLING SUMMARY

Nader Raja	.20 hrs	282.00 /hr	56.40
Kerry Keane	.50 hrs	158.00 /hr	79.00
TOTAL FEES	0.70 hrs		\$135.40



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PAGE 2  
APRIL 30, 2013

OG2013-301163

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$135.40

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MARCH 27, 2013  
OG2013-301164

INVOICE # 863083

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301164  
TC # 719307

PROFESSIONAL SERVICES

01/02/13	JDV	Draft Plaintiff's Verified Motion to Vacate Entry of Default by Clerk	L210	2.70 hrs
01/02/13	JDV	Analysis of state law regarding vacatur of entry of default under Rule 1.500 of the Florida Rules of Civil Procedure	L120	.70 hrs
01/02/13	JDV	Email correspondence with client regarding review of Verified Motion to Vacate Entry of Default by Clerk	L210	.20 hrs
01/02/13	JDV	Draft December 2012 status report for client	L190	.10 hrs
01/02/13	MCG	Review and revise motion and consolidated memorandum of law in support of motion to vacate judgment	L210	.60 hrs
01/07/13	JDV	Email correspondence with client regarding revised Verified Motion to Vacate Entry of Default	L190	.20 hrs
01/07/13	JDV	Revise Verified Motion to Vacate Entry of Default pursuant to client's instructions	L210	.10 hrs
01/08/13	JAM	Proof Plaintiff's Verified Motion to Vacate Entry of Default by Clerk	L210	.30 hrs



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PAGE 2  
MARCH 27, 2013

OG2013-301164

FED ID NO. 63-0243316

01/08/13	JAM	Draft Correspondence to Clay County Clerk enclosing Plaintiff's Motion to Vacate Entry of Default for docketing	L210	.20 hrs
01/08/13	JAM	Draft email service of Motion to counsel of record pursuant to Florida Rule 2.516	L210	.20 hrs
01/10/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/11/13	JDV	Analysis of January 2013 docket	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,441.20

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

BILLING SUMMARY

Jamie Mathews	1.00 hrs	150.00 /hr	150.00
Michael C. Griffin	.60 hrs	348.00 /hr	208.80
Jose D. Vega	4.10 hrs	264.00 /hr	1,082.40

TOTAL FEES 5.70 hrs \$1,441.20

TOTAL CHARGES FOR THIS INVOICE \$1,441.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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APRIL 30, 2013  
OG2013-301164

INVOICE # 866224

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301164  
TC # 719307

PROFESSIONAL SERVICES

02/01/13	JAM	Access online docket and review for recent case activity in preparation for status update	L120	.20 hrs
02/04/13	JDV	Draft January 2013 status report for client	L190	.10 hrs
02/11/13	JAM	Conference regarding status of case and Amended Motion to Dismiss	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$86.40

BILLING SUMMARY

Jamie Mathews	.40 hrs	150.00 /hr	60.00
Jose D. Vega	.10 hrs	264.00 /hr	26.40
TOTAL FEES		0.50 hrs	\$86.40
TOTAL CHARGES FOR THIS INVOICE			\$86.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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MARCH 27, 2013  
OG2013-301165

INVOICE # 863084

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301165  
TC # 731334

PROFESSIONAL SERVICES

01/22/13	FSP	Research regarding status of Chinese drywall litigation for purposes of developing settlement strategy	L120	.20 hrs
01/29/13	FSP	E-mail correspondence with K.Dutill regarding case status and strategy	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$88.00

BILLING SUMMARY

Frankie Spero	.40 hrs	220.00 /hr	88.00
TOTAL FEES	0.40 hrs		\$88.00
TOTAL CHARGES FOR THIS INVOICE			\$88.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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APRIL 30, 2013  
OG2013-301165

INVOICE # 866225

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301165  
TC # 731334

PROFESSIONAL SERVICES

02/05/13	FSP	E-mail correspondence regarding transfer of file	L120	.20 hrs
02/05/13	FSP	Research regarding status of Chinese Drywall MDL global settlement for purposes of developing strategy for potential settlement with Plaintiffs	L120	.20 hrs
02/05/13	FSP	Draft monthly case status report	L120	.10 hrs
02/08/13	FSP	Conference regarding transfer of case file	L120	.10 hrs
02/08/13	FSP	E-mail correspondence regarding transfer of case file	L120	.20 hrs
02/10/13	FSP	E-mail correspondence regarding transferring file	L120	.10 hrs
02/10/13	FSP	Gather and provide information necessary for transfer of file	L120	.40 hrs
02/20/13	FSP	Analyze voicemail from opposing counsel regarding settlement negotiations	L160	.10 hrs
02/24/13	FSP	E-mail correspondence with opposing counsel regarding case status and settlement negotiations	L160	.10 hrs



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ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301165

FED ID NO. 63-0243316

02/26/13	FSP	Research status of Chinese Drywall MDL for purposes of developing settlement strategy with borrowers and reviewing court order approving Chinese Drywall settlements	L120	.20 hrs
02/26/13	FSP	Review case file including loan documents and correspondence in preparation for settlement negotiations with opposing counsel	L160	.20 hrs
02/26/13	FSP	Telephone call to opposing counsel regarding potential settlement negotiations	L160	.10 hrs
02/27/13	FSP	Telephone conversation with opposing counsel regarding settlement negotiations	L160	.30 hrs
02/27/13	FSP	E-mail correspondence with opposing counsel regarding settlement negotiations	L160	.10 hrs
02/28/13	FSP	Telephone conversation with K.Dutill regarding case status and strategy for potential settlement with borrowers	L160	.20 hrs

TOTAL FEES FOR THIS MATTER \$572.00

BILLING SUMMARY

Frankie Spero	2.60 hrs	220.00 /hr	572.00
TOTAL FEES	2.60 hrs		\$572.00





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PAGE 3  
APRIL 30, 2013

OG2013-301165

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$572.00

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MARCH 27, 2013  
OG2013-301166

INVOICE # 863085

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301166  
TC # 711604

PROFESSIONAL SERVICES

01/04/13	MCG	Exchange e-mails with counsel for heir to borrower to coordinate interior inspection	C400	.10 hrs
01/27/13	MCG	Correspondence with J.Ho regarding settlement demand	L160	.10 hrs
01/30/13	MCG	Correspondence with counsel for borrower's heir regarding settlement demand	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$104.40

BILLING SUMMARY

Michael C. Griffin	.30 hrs	348.00 /hr	104.40
TOTAL FEES	0.30 hrs		\$104.40
TOTAL CHARGES FOR THIS INVOICE			\$104.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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MARCH 27, 2013  
OG2013-301167

INVOICE # 863086

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301167  
TC # 734925

PROFESSIONAL SERVICES

01/02/13	ABB	Assimilation and compilation of documents received from Westlaw Express regarding Answer and filed Notice of Removal	L110	.20 hrs
01/02/13	ABB	E-mail communications to and from the Court in order to supplement record regarding notice of removal	L110	.10 hrs
01/02/13	ABB	Draft Supplement to Removal with attachments in order to supplement Notice of Removal to include additional state court file records	L110	.70 hrs
01/02/13	ABB	Finalize Supplement with attachments and prepare same to be filed in USDC Western Texas in conjunction with Notice of Removal and Order entered regarding state records	L110	.30 hrs
01/02/13	BG	Draft status report regarding removal and scheduling deposition	L190	.10 hrs
01/02/13	BG	Work on supplementing the record with Answer from State Court	L120	.10 hrs
01/03/13	ABB	Receive telephone call from Travis County clerk's office regarding electronic filing of Notice of Filing Notice of Removal and amending same, and analysis of file to determine action needed	L110	.30 hrs



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PAGE 2  
MARCH 27, 2013

OG2013-301167

FED ID NO. 63-0243316

01/03/13	ABB	Prepare Amended Notice of Filing Notice of Removal per phone call with the clerk's office as well as compilation of exhibits	L110	.50 hrs
01/03/13	ABB	Assemble amended filing for electronic filing with Travis County and finalize same to be sent via U.S mail and certified mail to parties	L110	.40 hrs
01/03/13	ABB	Track receipt of certified mail regarding Answer served upon opposing counsel and update file regarding same	L110	.20 hrs
01/03/13	BG	Receipt / review of foreclosure file	L120	.20 hrs
01/03/13	BG	Correspondence with opposing counsel regarding reinstatement of case to active docket and agreed order regarding the same	L120	.10 hrs
01/03/13	BG	Receipt / review of jury demand by Plaintiff	L120	.10 hrs
01/03/13	BG	Determine need to supplement state court record following removal	L120	.10 hrs
01/03/13	MJA	Research on briefing strategy	L520	.40 hrs
01/06/13	MJA	Review and revision of first draft of appeal brief	L520	1.00 hrs
01/07/13	MJA	Finalized revisions to appeal brief	L520	1.80 hrs
01/07/13	MJA	Research on cases and rules involved in brief	L520	1.30 hrs



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ResCap

PAGE 3  
MARCH 27, 2013

OG2013-301167

FED ID NO. 63-0243316

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01/07/13	BG	Receipt / review of order regarding scheduling conference	L230	.10 hrs
01/07/13	JHP	Reviewed order from court setting initial deadlines to provide court with proposed scheduling order	L230	.10 hrs
01/07/13	ABB	Assimilation and compilation of Order received by the Court regarding scheduling order and update file	L110	.20 hrs
01/07/13	ABB	Calendar information pertaining to Judge's recommendations and entered order	L110	.20 hrs
01/08/13	MJA	Research on order from Court concerning certificate of compliance	L510	.30 hrs
01/11/13	BG	Contact pro se borrower regarding scheduling conference	L230	.10 hrs
01/16/13	BG	Contact pro se plaintiff regarding status conference	L230	.10 hrs
01/17/13	BG	Contact pro se plaintiff regarding status conference	L230	.10 hrs
01/22/13	BG	Contact plaintiff for court-ordered scheduling conference	L230	.10 hrs
01/22/13	BG	Draft letter to plaintiff regarding court-ordered scheduling conference	L230	.20 hrs
01/28/13	ABB	Review of file materials and draft Litigation Assessment Summary regarding case facts	L110	.90 hrs



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PAGE 4  
MARCH 27, 2013

OG2013-301167

FED ID NO. 63-0243316

01/28/13	BG	Draft follow-up correspondence regarding discovery conference	L230	.10 hrs
01/28/13	BG	Draft initial litigation case summary	L190	.30 hrs
01/30/13	BG	Revise Initial Litigation Case Summary	L190	.10 hrs
01/31/13	BG	Revise initial litigation summary to client	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$2,596.60

EXPENSES

01/02/13	Filing Fees - JON PATTERSON FILE REMOVAL DOCUMENT IN FEDERAL COURT IN TX 12/26/12	350.00
	Bank ID: GENR Check Number: 104682	
01/30/13	Filing Fees - BUSINESS CARD TX ONLINE 1-3-13	8.44
	Bank ID: GENR Check Number: 105883	
01/15/13	Court Costs - Pleadings - WEST GROUP COURT DOCUMENTS	194.00
	Bank ID: GENR Check Number: 105211	
01/15/13	Court Costs - Pleadings - WEST GROUP COURT DOCUMENTS	217.55
	Bank ID: GENR Check Number: 105211	
01/02/13	Express Mail/Fedex - JON PATTERSON MAIL REMOVAL DOCUMENT IN FEDERAL COURT IN TX 12/26/12	9.60
	Bank ID: GENR Check Number: 104682	

TOTAL COSTS FOR THIS MATTER \$779.59



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PAGE 5  
MARCH 27, 2013

OG2013-301167

FED ID NO. 63-0243316

BILLING SUMMARY

Marc J. Ayers	4.80 hrs	317.00 /hr	1,521.60
Allison Burke	4.00 hrs	158.00 /hr	632.00
Jon H. Patterson	.10 hrs	290.00 /hr	29.00
Blake Goodsell	2.00 hrs	207.00 /hr	414.00
TOTAL FEES	10.90 hrs		\$2,596.60
TOTAL EXPENSES			\$779.59
TOTAL CHARGES FOR THIS INVOICE			\$3,376.19

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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APRIL 30, 2013  
OG2013-301167

INVOICE # 866226

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301167  
TC # 734925

PROFESSIONAL SERVICES

02/04/13	BG	Draft status report regarding attempts to contact plaintiff	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$20.70
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EXPENSES

04/02/13	Copy Charges	0.00
04/03/13	Copy Charges	0.00
04/04/13	Copy Charges	0.00
02/26/13	Court Costs - Pleadings - WEST GROUP COURT DOCUMENTS	677.73
	Bank ID: GENR Check Number: 107267	
02/26/13	Court Costs - Pleadings - WEST GROUP COURT DOCUMENTS	138.63
	Bank ID: GENR Check Number: 107267	

TOTAL COSTS FOR THIS MATTER	\$816.36
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BILLING SUMMARY

Blake Goodsell	.10 hrs	207.00 /hr	20.70
TOTAL FEES	0.10 hrs		\$20.70
TOTAL EXPENSES			\$816.36





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PAGE 2  
APRIL 30, 2013

OG2013-301167

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$837.06

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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1100 Virginia Drive  
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MARCH 27, 2013  
OG2013-301168

INVOICE # 863087

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301168  
TC # 731315

PROFESSIONAL SERVICES

01/16/13	KSA	Email correspondence with R.Meeker and Plaintiff's counsel regarding loan modification documents	L120	.30 hrs
01/23/13	KSA	Review court's order of dismissal and send to R.Meeker with commentary	L210	.20 hrs
01/28/13	MST	Receipt and review of final judgment and order granting motion to dismiss and update pleadings file regarding same	L210	.30 hrs

TOTAL FEES FOR THIS MATTER \$181.40

BILLING SUMMARY

Melanie Thompson	.30 hrs	158.00 /hr	47.40
Keith S. Anderson	.50 hrs	268.00 /hr	134.00
TOTAL FEES	0.80 hrs		\$181.40
TOTAL CHARGES FOR THIS INVOICE			\$181.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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1100 Virginia Drive  
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APRIL 30, 2013  
OG2013-301168

INVOICE # 866227

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301168  
TC # 731315

PROFESSIONAL SERVICES

02/01/13	KSA	Provide status report to client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.80
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BILLING SUMMARY

Keith S. Anderson	.10 hrs	268.00 /hr	26.80
TOTAL FEES	0.10 hrs		\$26.80
TOTAL CHARGES FOR THIS INVOICE			\$26.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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MARCH 27, 2013  
OG2013-301169

INVOICE # 863088

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301169  
TC # 729471

PROFESSIONAL SERVICES

01/02/13 PMS Draft status report for client. C300 .10 hrs

TOTAL FEES FOR THIS MATTER \$25.50

BILLING SUMMARY

P. Max Smith	.10 hrs	255.00 /hr	25.50
TOTAL FEES	0.10 hrs		\$25.50
TOTAL CHARGES FOR THIS INVOICE			\$25.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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APRIL 30, 2013  
OG2013-301169

INVOICE # 866228

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301169  
TC # 729471

PROFESSIONAL SERVICES

02/02/13	PMS	Draft status report for client.	C300	.10 hrs
02/15/13	MPE	Review matter to assist with estate determination.	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$42.20

BILLING SUMMARY

P. Max Smith	.10 hrs	255.00 /hr	25.50
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70
TOTAL FEES			0.20 hrs
TOTAL CHARGES FOR THIS INVOICE			\$42.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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APRIL 30, 2013  
OG2013-301170

INVOICE # 866229

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301170

TC # 726834

PROFESSIONAL SERVICES

02/01/13	phn	Draft status report for client	L190	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$46.60
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EXPENSES

02/14/13	2-14-13	TITLE SEARCH FEE - PROTITLE USA - CK	185.00
		#P113	

TOTAL COSTS FOR THIS MATTER	\$185.00
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BILLING SUMMARY

Preston H. Neel	.20 hrs	233.00 /hr	46.60
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TOTAL FEES	0.20 hrs	\$46.60
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TOTAL EXPENSES	\$185.00
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TOTAL CHARGES FOR THIS INVOICE	\$231.60
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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MARCH 27, 2013  
OG2013-301171

INVOICE # 863090

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301171  
TC # 731395

PROFESSIONAL SERVICES

01/01/13	MSW	Draft status report for client.	L120	.10 hrs
01/30/13	MSW	Draft status report for client.	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$60.80

BILLING SUMMARY

Mark S. Wierman	.20 hrs	304.00 /hr	60.80
TOTAL FEES	0.20 hrs		\$60.80
TOTAL CHARGES FOR THIS INVOICE			\$60.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





BRADLEY ARANT  
BOULT CUMMINGS  
LLP

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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301172

INVOICE # 863091

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301172  
TC # 707670

PROFESSIONAL SERVICES

01/18/13	phn	Email exchange with opposing counsel and G.Albright regarding Plaintiff's claims surrounding post loan modification foreclosure sale	L120	.50 hrs
01/31/13	phn	Review and analysis of payment history from G.Albright regarding plaintiff's claims	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$186.40

BILLING SUMMARY

Preston H. Neel	.80 hrs	233.00 /hr	186.40
TOTAL FEES	0.80 hrs		\$186.40
TOTAL CHARGES FOR THIS INVOICE			\$186.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301172

INVOICE # 866230

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301172  
TC # 707670

PROFESSIONAL SERVICES

02/01/13	phn	Correspondence with G.Albright regarding monitoring matter pending foreclosure and subsequent litigation	L120	.40 hrs
02/05/13	phn	Email exchange with G.Albright regarding forthcoming foreclosure sale in light of plaintiff's unfiled allegations	L120	.40 hrs
02/07/13	phn	Review and analysis of opposing counsel's request for executed copy of modification agreement	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$233.00

BILLING SUMMARY

Preston H. Neel	1.00 hrs	233.00 /hr	233.00
TOTAL FEES	1.00 hrs		\$233.00
TOTAL CHARGES FOR THIS INVOICE			\$233.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301173

INVOICE # 863092

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301173  
TC # 732100

PROFESSIONAL SERVICES

01/02/13	RV	Draft December 2012 status report for client	L190	.20 hrs
01/04/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/08/13	RV	Review court docket and case file for current status and determination of next steps	L120	.10 hrs
01/23/13	RV	Review correspondence and service of court documents from T.Shaw regarding setting hearing on Cen-West's motion for summary judgment	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$133.00

EXPENSES

01/30/13	Filing Fees - BUSINESS CARD BROWARD CLERKS 1-22-13	5.00
	Bank ID: GENR Check Number: 105883	

TOTAL COSTS FOR THIS MATTER \$5.00



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ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301173

FED ID NO. 63-0243316

BILLING SUMMARY

Jamie Mathews	.30 hrs	150.00 /hr	45.00
Richard Vann	.40 hrs	220.00 /hr	88.00
TOTAL FEES	0.70 hrs		\$133.00
TOTAL EXPENSES			\$5.00
TOTAL CHARGES FOR THIS INVOICE			\$138.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
0G2013-301173

INVOICE # 866231

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0G2013-301173  
TC # 732100

PROFESSIONAL SERVICES

02/01/13	RV	Draft status report for January 2013 for the client	L190	.30 hrs
02/05/13	ERP	Review client documents for property value and unpaid principle balance	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$114.90

BILLING SUMMARY

Emily R. Powell	.30 hrs	163.00 /hr	48.90
Richard Vann	.30 hrs	220.00 /hr	66.00

TOTAL FEES 0.60 hrs \$114.90

TOTAL CHARGES FOR THIS INVOICE \$114.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301174

INVOICE # 863093

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301174  
TC # 717292

PROFESSIONAL SERVICES

01/17/13 KSA Review executed settlement agreement and L160 .30 hrs  
forward to R.Meeker

TOTAL FEES FOR THIS MATTER \$80.40

BILLING SUMMARY

Keith S. Anderson .30 hrs 268.00 /hr 80.40

TOTAL FEES 0.30 hrs \$80.40

TOTAL CHARGES FOR THIS INVOICE \$80.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301174

INVOICE # 866232

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301174  
TC # 717292

PROFESSIONAL SERVICES

02/01/13	KSA	Provide status report to client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.80
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BILLING SUMMARY

Keith S. Anderson	.10 hrs	268.00 /hr	26.80
TOTAL FEES	0.10 hrs		\$26.80
TOTAL CHARGES FOR THIS INVOICE			<u>\$26.80</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301175

INVOICE # 863094

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301175  
TC # 716551

PROFESSIONAL SERVICES

01/01/13	MSW	Draft status report for client.	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$30.40
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BILLING SUMMARY

Mark S. Wierman	.10 hrs	304.00 /hr	30.40
TOTAL FEES	0.10 hrs		\$30.40
TOTAL CHARGES FOR THIS INVOICE			\$30.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301176

INVOICE # 863127

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301176  
TC # 728503

PROFESSIONAL SERVICES

01/01/13 MSW Draft status report for client. L120 .10 hrs

TOTAL FEES FOR THIS MATTER	\$30.40
LESS DISCOUNT	(11.60)
NET FEES	\$18.80

BILLING SUMMARY

Mark S. Wierman	.10 hrs	304.00 /hr	30.40
TOTAL FEES	0.10 hrs		\$18.80
TOTAL CHARGES FOR THIS INVOICE			\$18.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301177

INVOICE # 863128

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301177  
TC # 730136

PROFESSIONAL SERVICES

01/07/13	JAM	Emails with H.Cannon regarding case strategy, revise Plaintiff's Notice for Non-Jury Trial and submit to Court for docketing	L430	.30 hrs
01/08/13	HTC	Review notice of trial readiness and order from the court regarding pretrial conference	L210	.10 hrs
01/08/13	JAM	Emails with H.Cannon regarding pre-trial conference	L440	.10 hrs
01/09/13	JAM	Review Court's Notice of Pre-Trial Conference and arrange for calendaring	L230	.20 hrs
01/09/13	JAM	Begin research regarding pre-trial procedures for Lee County	L440	.30 hrs
01/14/13	JAM	Review pre-trial procedures and calculate deadlines	L440	.40 hrs
01/15/13	JAM	Begin draft of Exhibit List for trial	L440	1.40 hrs
01/15/13	HTC	Prepare for pretrial conference and for trial	L230	2.00 hrs
01/16/13	HTC	Telephone conference with J.Hoy regarding witness for trial and summary judgment motion	L240	.10 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301177

FED ID NO. 63-0243316

01/16/13	HTC	Prepare affidavit for motion for summary judgment and summary judgment motion	L250	6.10 hrs
01/17/13	HTC	Continue drafting motion and brief for summary judgment and affidavit and review deposition testimonies and exhibits for same	L240	1.30 hrs
01/17/13	HTC	Review pay off statement and fi serve print screen for judgment figures	L240	1.00 hrs
01/17/13	HTC	Telephone conference with client and revise judgment affidavit and motion for summary judgment	L120	.90 hrs
01/17/13	JAM	Continue drafting Plaintiff's Exhibit List	L440	.40 hrs
01/18/13	HTC	Finalize motion for summary judgment for filing and review and revise notice of hearing	L240	.30 hrs
01/18/13	JAM	Assemble and redact exhibits to Plaintiff's Amended Motion for Summary Judgment as to Counts I and II and Defendant's Affirmative Defenses	L210	2.90 hrs
01/18/13	JAM	Proof and revise Amended Motion for Summary Judgment as to exhibits references	L210	1.20 hrs
01/18/13	JAM	Convert exhibits to format required for electronic filing	L210	.90 hrs
01/18/13	JAM	Draft Notice of Hearing on Plaintiff's Amended Motion for Summary Judgment	L210	.20 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
MARCH 27, 2013

OG2013-301177

FED ID NO. 63-0243316

01/18/13	JAM	Draft email service of Amended Motion for Summary Judgment and Notice of Hearing to counsel of record pursuant to Rule 2.516	L210	.20 hrs
01/18/13	JAM	Pull Access online docket and review for recent case activity to determine recent appearance of counsel	L110	.20 hrs
01/20/13	HTC	Review email from opposing counsel and draft email to client regarding request for deposition	L330	.10 hrs
01/21/13	HTC	Exchange emails with K.Krull regarding deposition	L330	.10 hrs
01/23/13	JDV	Draft Motion to Continue	L210	.60 hrs
01/23/13	JDV	Email correspondence with client regarding review and execution of Motion to Continue	L210	.20 hrs
01/23/13	HTC	Telephone conference with opposing counsel and client regarding trial continuance and draft motion to continue	L120	.30 hrs
01/25/13	HTC	Telephone conference with client regarding trial continuance and motion summary judgment	L120	.10 hrs
01/25/13	JAM	Confirm docketing of Plaintiff's Amended Motion for Summary Judgment as to Counts I and II and Defendant's Affirmative Defenses	L210	.20 hrs
01/25/13	JAM	Begin draft of Witness List for trial	L440	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4  
MARCH 27, 2013

OG2013-301177

FED ID NO. 63-0243316

01/28/13	JAM	Review and revise Witness List and serve on counsel of record	L440	.40 hrs
01/28/13	JAM	Final review of Motion to Continue prior to submission to Court	L430	.30 hrs
01/28/13	JAM	Draft email service of Motion to Continue to counsel of record pursuant to Florida Rule 2.516	L440	.30 hrs
01/28/13	HTC	Review and revise motion to continue trial setting	L250	.40 hrs
01/28/13	HTC	Review and revise witness list	L210	.10 hrs
01/29/13	JAM	Confirm docketing of Notice of Hearing on Plaintiff's Amended Motion for Summary Final Judgment as to Counts I and II and Defendant's Affirmative Defenses	L210	.20 hrs
01/30/13	JDV	Draft final judgment package for hearing on motion for summary final judgment	L210	2.30 hrs

TOTAL FEES FOR THIS MATTER	\$6,702.00
LESS DISCOUNT	(17.00)
NET FEES	\$6,685.00

01/18/13	Copy Charges	0.00
01/18/13	Copy Charges	0.00
01/18/13	Copy Charges	0.00
01/30/13	Copy Charges	0.00



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ResCap

PAGE 5  
MARCH 27, 2013

OG2013-301177

FED ID NO. 63-0243316

BILLING SUMMARY

Hope Cannon	12.90 hrs	334.00 /hr	4,308.60
Jamie Mathews	10.50 hrs	150.00 /hr	1,575.00
Jose D. Vega	3.10 hrs	264.00 /hr	818.40
TOTAL FEES			
	26.50 hrs		\$6,685.00
TOTAL CHARGES FOR THIS INVOICE			
			\$6,685.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301177

INVOICE # 866233

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301177  
TC # 730136

PROFESSIONAL SERVICES

04/08/13	HTC	Review motion for attorneys' fees and exchange emails with N.Rosenbaum and L.Delhey regarding same	L120	.20 hrs
04/10/13	HTC	Telephone conference with N.Rosenberg regarding motion for fees	L250	.30 hrs
04/10/13	HTC	Draft letter to opposing counsel regarding violation of stay	L120	.20 hrs
04/10/13	HTC	Revise letter to opposing counsel regarding violation of stay	L120	.10 hrs
04/16/13	RV	Analyze final order dismissing foreclosure action, motion for clarification by Mertons, court docket information, notice of hearing, and letter to opposing counsel regarding bankruptcy stay	L120	.40 hrs
04/16/13	RV	Research Florida Statutes and Rules of Procedure as to vacating final order dismissing foreclosure action where judgment entered against Green Tree	L120	.60 hrs
04/16/13	JAM	Telephone call with Judge Laboda's Judicial Assistant regarding transcript of the trial and review online docket to determine date March 28, 2013 order was docketed	L210	.30 hrs



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ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301177

FED ID NO. 63-0243316

04/16/13	HTC	Review and analyze borrowers' clarification to motion for fees to seek fees against GreenTree and exchange emails with MoFo regarding same	L250	.20 hrs
04/16/13	HTC	Telephone conference with M.Gravink regarding GMACM&S responsibility for fees and GMACM&S response to motion for fees	L250	.10 hrs
04/17/13	RV	Research Florida case law as to vacating trial court orders and appellate court orders reversing void orders of the trial court under Florida Rule of Procedure 1.540(b)	L120	.90 hrs
04/18/13	JAM	Review Court's email confirmation of hearing notice regarding hearing on Defendant's Motion for Attorneys Fees, calculate deadlines for response, and confer with Financial Services Calendar Clerk regarding same	L210	.30 hrs
04/18/13	RV	Research Florida case law as well as rules of procedure as to moving to correct clerical mistakes in Orders as well as moving to vacate final orders	L120	1.10 hrs
04/18/13	RV	Draft statement of facts and general allegations	L430	.60 hrs
04/18/13	RV	Analyze pleadings, court orders, trial notes, prior correspondence, court docket information, and recent filings by B.Merton in order to respond to Court Order entering judgment against Green Tree	L120	.60 hrs





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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3  
APRIL 30, 2013

OG2013-301177

FED ID NO. 63-0243316

04/21/13	RV	Research possible post-judgment motions where final order enters judgment in favor of a non-party	L120	.50 hrs
04/21/13	RV	Research Florida case law as to void orders and vacating same as well as moving to correct clerical mistake	L120	.80 hrs
04/21/13	RV	Analyze Florida case law as to vacating void orders as well as well as granting post-judgment relief due to clerical errors	L120	.60 hrs
04/21/13	RV	Research and analyze Florida case law as to whether or not and how a non-party to litigation can become a party without formally appearing in the action	L120	1.20 hrs
04/22/13	RV	Draft conclusion in Motion to Vacate Final Order entered against Green Tree instead of GMACM	L430	.20 hrs
04/22/13	RV	Draft analysis of counter argument in Motion to Vacate Final Order as determination of whether Green Tree is a party to the litigation	L430	.40 hrs
04/22/13	RV	Draft argument in support of vacating Final Order as void where it entered judgment against Green Tree	L430	2.40 hrs
04/23/13	HTC	Revise motion for clarification or to vacate judgment and forward same to L.Delhey and N.Rosenbaum	L250	.80 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 4  
APRIL 30, 2013

OG2013-301177

FED ID NO. 63-0243316

04/24/13 HTC Exchange emails with N.Rosenbaum L250 .60 hrs  
regarding draft of motion to vacate  
judgment

04/25/13 JAM Review online docket and telephone call L230 .20 hrs  
to court to determine if hearing on  
Motion for Attorney Fees has been  
rescheduled

TOTAL FEES FOR THIS MATTER \$3,221.00

04/23/13 Computerized Legal Research-Westlaw Westlaw 0.00  
User: CANNON,HOPE

BILLING SUMMARY

Hope Cannon	2.50 hrs	334.00 /hr	835.00
Jamie Mathews	.80 hrs	150.00 /hr	120.00
Richard Vann	10.30 hrs	220.00 /hr	2,266.00

TOTAL FEES 13.60 hrs \$3,221.00

TOTAL CHARGES FOR THIS INVOICE \$3,221.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301178

INVOICE # 863129

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301178  
TC # 730851

PROFESSIONAL SERVICES

01/02/13	JDV	Email correspondence with F.Redder, local foreclosure counsel, regarding case management conference	L190	.20 hrs
01/02/13	JDV	Draft December 2012 status report for client	L190	.10 hrs
01/03/13	AHC	Telephone conference with calendar clerk clerk to confirm hearing date and time and telephone conference to opposing counsel to confirm same	L240	.40 hrs
01/03/13	AHC	Draft and final review and revisions to Notice of Hearing and correspondence to opposing counsel regarding same	L240	.40 hrs
01/10/13	JAM	Access and analyze current case Access online docket and review for recent case activity from court website to review recently docketed pleadings and case activity	L120	.30 hrs
01/11/13	JDV	Analysis of January 2013 docket	L120	.10 hrs
01/11/13	JAM	Conference with J.Vega regarding status of case and hearing on January 16, 2013	L230	.30 hrs
01/14/13	JAM	Telephone call to Court to confirm hearing on January 16, 2013	L230	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301178

FED ID NO. 63-0243316

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01/14/13	JAM	Preparation of notebook for hearing on Plaintiff's Motion to Dismiss Amended Counterclaims, including assembling cases cited in motion and key pleadings relevant to Motion to Dismiss	L230	2.30 hrs
01/14/13	JAM	Draft Notice of Appearance for R.Robichaux	L210	.30 hrs
01/14/13	RPR	Prepare for hearing	L430	1.50 hrs
01/15/13	JDV	Communications with client regarding loss mitigation options	L190	.40 hrs
01/15/13	JDV	Communications with J.Clark, defendants' attorney, regarding loss mitigation options and hearing on Motion to Dismiss Amended Counterclaims	L190	.70 hrs
01/15/13	JAM	Confirm docketing of e-filed Notice of Appearance	L210	.20 hrs
01/15/13	RPR	Prepare for hearing	B110	2.00 hrs
01/15/13	RPR	Review Notice of Appearance	B110	.20 hrs
01/15/13	RPR	Exchange multiple mails with borrower's counsel regarding modification offer	B110	.50 hrs
01/16/13	RPR	Prepare for hearing	B110	5.00 hrs
01/16/13	RPR	Attend hearing	B110	2.00 hrs
01/16/13	RPR	Draft report to client on hearing	B110	.50 hrs
01/16/13	RPR	Analyze discovery strategy	B110	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
MARCH 27, 2013

OG2013-301178

FED ID NO. 63-0243316

01/17/13	JDV	Analysis of Court Minutes	L120	.20 hrs
01/22/13	JDV	Email correspondence with T.Healy, defendants' attorney, regarding outstanding discovery	L190	.20 hrs
01/22/13	RPR	Review draft correspondence to opposing counsel to make sure it conforms to discussions at the hearing on the Motion to Dismiss	B110	.30 hrs
01/29/13	JDV	Follow-up email correspondence with T.Healy, defendants' attorney, regarding outstanding discovery responses	L190	.20 hrs

TOTAL FEES FOR THIS MATTER	\$4,050.80
LESS DISCOUNT	(48.40)
NET FEES	\$4,002.40

EXPENSES

01/29/13	Airline Tickets - RYAN ROBICHAUX TRAVEL TO ORLANDO, FL FOR HEARINGS 1/16/13 - 1/17/13 Bank ID: GENR Check Number: 105994	332.90
01/29/13	Travel Expense - RYAN ROBICHAUX TRAVEL TO ORLANDO, FL FOR HEARINGS 1/16/13 - 1/17/13 HOTEL Bank ID: GENR Check Number: 105994	94.35
01/29/13	Travel Expense - RYAN ROBICHAUX TRAVEL TO ORLANDO, FL FOR HEARINGS 1/16/13 - 1/17/13 RENTAL CAR Bank ID: GENR Check Number: 105994	63.09
01/29/13	Travel Expense - RYAN ROBICHAUX TRAVEL TO ORLANDO, FL FOR HEARINGS 1/16/13 - 1/17/13 ROAD TOLLS, FUEL, PARKING Bank ID: GENR Check Number: 105994	20.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4  
MARCH 27, 2013

OG2013-301178

FED ID NO. 63-0243316

01/29/13 Meal Expense - RYAN ROBICHAUX TRAVEL TO 39.74  
ORLANDO, FL FOR HEARINGS 1/16/13 - 1/17/13  
Bank ID: GENR Check Number: 105994

TOTAL COSTS FOR THIS MATTER \$550.88

BILLING SUMMARY

Alecia H. Cockrell	.80 hrs	158.00 /hr	126.40
Jamie Mathews	3.80 hrs	150.00 /hr	570.00
Jose D. Vega	2.10 hrs	264.00 /hr	554.40
Ryan Robichaux	12.50 hrs	224.00 /hr	2,800.00
TOTAL FEES	19.20 hrs		\$4,002.40
TOTAL EXPENSES			\$550.88
TOTAL CHARGES FOR THIS INVOICE			<u>\$4,553.28</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301178

INVOICE # 866234

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301178  
TC # 730851

PROFESSIONAL SERVICES

02/01/13	JAM	Access online docket and review for recent case activity in preparation for status update	L120	.20 hrs
02/04/13	JDV	Draft January 2013 status report for client	L190	.20 hrs
02/11/13	JAM	Conference regarding status of case and transfer to foreclosure counsel	L120	.10 hrs
02/12/13	JDV	Communications with client regarding closing of file and referral to foreclosure counsel	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$150.60

BILLING SUMMARY

Jamie Mathews	.30 hrs	150.00 /hr	45.00
Jose D. Vega	.40 hrs	264.00 /hr	105.60

TOTAL FEES 0.70 hrs \$150.60

TOTAL CHARGES FOR THIS INVOICE \$150.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
OG2013-301179

INVOICE # 863130

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OG2013-301179  
TC # 727290

PROFESSIONAL SERVICES

01/07/13	KK	Research and review PACER docket and recently filed letter to borrower to determine status of case	L110	.20 hrs
01/07/13	JJS	Reviewing case status.	L120	.20 hrs
01/16/13	KK	Research and review Pacer to determine recent activity in case	L110	.20 hrs
01/23/13	KK	Research and review Pacer docket to determine status of case	L110	.10 hrs
01/30/13	KK	Review recently filed pleadings and new deadlines on Pacer docket	L110	.30 hrs
01/31/13	JJS	Reviewing plaintiff's opposition to Nationstar's motion to dismiss and communicating with client regarding same.	L120	.50 hrs

TOTAL FEES FOR THIS MATTER	\$335.70
LESS DISCOUNT	(57.20)
NET FEES	\$278.50

BILLING SUMMARY

Jessica J. Sibley	.70 hrs	299.00 /hr	209.30
Kerry Keane	.80 hrs	158.00 /hr	126.40
TOTAL FEES	1.50 hrs		\$278.50





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
MARCH 27, 2013

OG2013-301179

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$278.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301179

INVOICE # 866235

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301179  
TC # 727290

PROFESSIONAL SERVICES

02/04/13	KK	Draft status report for client as follows: This case is stayed as to defendant GMAC Bank, and the Notice of Bankruptcy and Effect of Automatic Stay was filed in May 2012. Plaintiff recently filed a response to Nationstar's Motion to Dismiss. We continue to monitor the docket for any new developments.	L110	.10 hrs
02/06/13	KK	Research PACER to determine status and recent activity in case	L110	.30 hrs
02/20/13	KK	Research Pacer docket to determine status of case and analyze recent referral of motion to judge	L110	.20 hrs
02/28/13	KK	Draft monthly status report as follows: On February 20, 2013, Nationstar's Motion to Dismiss was referred to the Judge. We continue to monitor the docket for any new developments in the case	L110	.30 hrs
03/13/13	KK	Research and review Pacer docket to determine status of case and recent activity	L110	.30 hrs
03/21/13	MCG	Review case status and strategy for going forward	L120	.20 hrs



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ResCap

PAGE 2  
APRIL 30, 2013

OG2013-301179

FED ID NO. 63-0243316

03/27/13	KK	Research Pacer docket to determine status of case	L110	.10 hrs
04/01/13	KK	Draft monhtly status report	L110	.20 hrs
04/03/13	KK	Weekly review of Pacer docket to determine status of case an analyze recent activity	L110	.20 hrs
04/17/13	KK	Research and review Pacer docket to determine status of case	L110	.10 hrs
04/29/13	CWH	Check status of file, which is pending motion to dismiss, and update client chart on claims covered by notice of bankruptcy	L210	.20 hrs
04/30/13	KK	Research Pacer docket to determine status of case	L110	.10 hrs
04/30/13	LADA	Draft motion to withdraw counsel of record	L210	.50 hrs
04/30/13	LADA	Draft notice of appearance of additional counsel of record	L210	.40 hrs

TOTAL FEES FOR THIS MATTER \$584.20

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Michael C. Griffin	.20 hrs	348.00 /hr	69.60
Lucinda Kish	.90 hrs	158.00 /hr	142.20
Kerry Keane	1.90 hrs	158.00 /hr	300.20



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PAGE 3  
APRIL 30, 2013

OG2013-301179

FED ID NO. 63-0243316

TOTAL FEES	3.20 hrs	\$584.20
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TOTAL CHARGES FOR THIS INVOICE		\$584.20
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2013-301180

INVOICE # 863131

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2013-301180  
TC # 692447

PROFESSIONAL SERVICES

01/08/13	ATT	E-mail correspondence with H.Franchi inquiring as to status of loan modification process	L240B	.20 hrs
01/08/13	ATT	Draft monthly status report for client review	L240B	.20 hrs
01/09/13	ATT	Review e-mail correspondence between H.Franchi and title counsel regarding additional documents needed for consideration of borrower's request for loan modification	L240B	.20 hrs

TOTAL FEES FOR THIS MATTER	\$163.80
LESS DISCOUNT	(62.86)
NET FEES	\$100.94

BILLING SUMMARY

Ann T. Taylor	.60 hrs	273.00 /hr	163.80
TOTAL FEES	0.60 hrs		\$100.94
TOTAL CHARGES FOR THIS INVOICE			\$100.94

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

APRIL 30, 2013  
OG2013-301180

INVOICE # 866236

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OG2013-301180  
TC # 692447

PROFESSIONAL SERVICES

02/07/13	ATT	E-mail communication with attorney for title insurer regarding status of loan modification negotiations	L240B	.20 hrs
02/07/13	ATT	Draft monthly status report stating that the parties are still in the process of gathering all documents necessary for consideration of loan modification	L240B	.20 hrs

TOTAL FEES FOR THIS MATTER \$109.20

BILLING SUMMARY

Ann T. Taylor	.40 hrs	273.00 /hr	109.20
TOTAL FEES	0.40 hrs		\$109.20
TOTAL CHARGES FOR THIS INVOICE			\$109.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

MARCH 27, 2013  
0G2013-301181

INVOICE # 863132

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0G2013-301181  
TC # 729514

PROFESSIONAL SERVICES

01/01/13	MSW	Draft status report for client.	L120	.10 hrs
01/02/13	LADA	Revise and finalize closing memorandum regarding resolution of matter	L190	.60 hrs

TOTAL FEES FOR THIS MATTER	\$125.20
LESS DISCOUNT	(97.40)
NET FEES	\$27.80

BILLING SUMMARY

Mark S. Wierman	.10 hrs	304.00 /hr	30.40
Lucinda Kish	.60 hrs	158.00 /hr	94.80
TOTAL FEES			0.70 hrs
			\$27.80
TOTAL CHARGES FOR THIS INVOICE			\$27.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*